

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100482	09/09/2022	1000000000	245570	V15433	ASIFLEX		2400/2201170	AP INTERFACE 9/9/22	41,485.30
00100482	09/09/2022	1000000000	245550	V15433	ASIFLEX		2402/2201170	AP INTERFACE 9/9/22	4,399.07
00100482	09/09/2022	1000000000	245470	V15433	ASIFLEX		2410/2201170	AP INTERFACE 9/9/22	6,435.96
Check Total									52,320.33
00100483	09/09/2022	1000000000	245540	V15443	ASIFLEX		2492/2201170	AP INTERFACE 9/9/22	690.20
00100483	09/09/2022	1000000000	245540	V15443	ASIFLEX		2494/2201170	AP INTERFACE 9/9/22	31.32
Check Total									721.52
00100484	09/09/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201170	AP INTERFACE 9/9/22	56,109.54
00100484	09/09/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201170	AP INTERFACE 9/9/22	15,787.94
00100484	09/09/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201170	AP INTERFACE 9/9/22	4,267.45
00100484	09/09/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201170	AP INTERFACE 9/9/22	1,153.65
00100484	09/09/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201170	AP INTERFACE 9/9/22	8,257.37
00100484	09/09/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201170	AP INTERFACE 9/9/22	1,457.21
Check Total									87,033.16
00100485	09/09/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201170	AP INTERFACE 9/9/22	7,284.66
00100485	09/09/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201170	AP INTERFACE 9/9/22	13,112.36
Check Total									20,397.02
00100486	09/26/2022	1000000000	245570	V15433	ASIFLEX		2400/2201180	AP INTERFACE 9/26/22	42,089.21
00100486	09/26/2022	1000000000	245550	V15433	ASIFLEX		2402/2201180	AP INTERFACE 9/26/22	5,403.86
00100486	09/26/2022	1000000000	245470	V15433	ASIFLEX		2410/2201180	AP INTERFACE 9/26/22	6,465.26
Check Total									53,958.33
00100487	09/26/2022	1000000000	245540	V15443	ASIFLEX		2492/2201180	AP INTERFACE 9/26/22	705.28
00100487	09/26/2022	1000000000	245540	V15443	ASIFLEX		2494/2201180	AP INTERFACE 9/26/22	34.80
Check Total									740.08
00100488	09/26/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201180	AP INTERFACE 9/26/22	56,262.33
00100488	09/26/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201180	AP INTERFACE 9/26/22	16,677.81
00100488	09/26/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201180	AP INTERFACE 9/26/22	3,863.77
00100488	09/26/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201180	AP INTERFACE 9/26/22	1,153.65
00100488	09/26/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201180	AP INTERFACE 9/26/22	8,252.06

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00100488	09/26/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201180	AP INTERFACE 9/26/22	1,670.83
Check Total									87,880.45
00100489	09/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201180	AP INTERFACE 9/26/22	8,189.90
00100489	09/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201185	AP INTERFACE 9/26/22 ALB	3.33
00100489	09/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201180	AP INTERFACE 9/26/22	14,741.76
00100489	09/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201185	AP INTERFACE 9/26/22 ALB	6.00
Check Total									22,940.99
00645181	09/01/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES	P2300632	219999	2.25" BUTTON MAKE KIT, 250-BUT	481.95
00645181	09/01/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES	P2300632	219999	3.5" PHOTO BUTTON MAKER KIT, 2	254.00
00645181	09/01/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES	P2300632	219999	1" PINBACK BUTTON SET, 500 BUT	35.95
00645181	09/01/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES	P2300632	219999	1" ROUND MAGNET SET, 100 MAGNE	32.95
00645181	09/01/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES	P2300632	219999	SHIPPING CHARGES	13.78
Check Total									818.63
00645182	09/01/2022	1000011411	444500	V00391	APPLE INC	P2302379	AJ27100038	12.9 inch iPad Pro Wi-Fi 128GB	1,068.93
00645182	09/01/2022	1000011411	444500	V00391	APPLE INC	P2302379	AJ27100038	Apple Pencil (2nd Generation)	127.33
00645182	09/01/2022	1000011411	444500	V00391	APPLE INC	P2302379	AJ27100038	Smart Folio for iPad Pro 12.9	105.93
Check Total									1,302.19
00645183	09/01/2022	7887084027	466041	V17297	AYTON, DON	P2302987	5	Don Ayton Choreography for Che	2,400.00
Check Total									2,400.00
00645184	09/01/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8996563	SANDPAPER BLOCK	10.66
00645184	09/01/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8996563	SPPEDBALL FABRICK & PAPER PRIN	24.86
00645184	09/01/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	9080797	PRISMACOLOR PREMIER MARKERS -	46.31
00645184	09/01/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	9080797	SCOTCH TAPE	5.50
Check Total									87.33
00645185	09/01/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.08.22	Water	2,085.97
Check Total									2,085.97
00645186	09/01/2022	7743019043	466037	V01277	BRAINPOP.COM LLC	P2302348	US352008	1-Hour Virtual BrainPOP Traini	535.00
00645186	09/01/2022	7743019043	466099	V01277	BRAINPOP.COM LLC	P2302348	US352008	School BP 24/7	2,595.00

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Check Total									3,130.00
00645187	09/01/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2300817	BM36419	Samsung Galaxy Tab A8 - tablet	290.60
00645187	09/01/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2300817	BM36419	OtterBox Defender Series - bac	54.17
00645187	09/01/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2300817	BM36419	Targus Drifter II 16" Notebook	97.32
Check Total									442.09
00645188	09/01/2022	7727019044	466041	V01672	CENGAGE LEARNING	P2302077	78383443	K12 Bundle: Responsive Web Des	8,224.00
00645188	09/01/2022	7727019044	466041	V01672	CENGAGE LEARNING	P2302077	78383443	Shipping	411.20
Check Total									8,635.20
00645189	09/01/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2302187	132831	ICEV AG STUDENT ACCESS	600.00
Check Total									600.00
00645190	09/01/2022	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301898	200732	4x6FT Forts Pond Elementary Fl	449.40
00645190	09/01/2022	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301898	200732	Shipping Custom Flag To Vendor	18.00
00645190	09/01/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2302675	200738	UNITED STATES NYLON FLAGS	84.96
00645190	09/01/2022	1000011427	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2302675	200738	SHIPPING	15.00
Check Total									567.36
00645191	09/01/2022	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2301695	71371545	NPES - L-FRA-PYRAN F-GT118 6 x	892.38
00645191	09/01/2022	1000025442	441020	V10639	COOK & BOARDMAN LLC	P2301695	71371545	MGES - L-FRA-PYRAN F-GT118 6 x	892.38
00645191	09/01/2022	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2301695	71371545	DES - L-FRA-PYRAN F-GT118 6 x	892.38
Check Total									2,677.14
00645192	09/01/2022	1000025421	441020	V11571	CULINARY DEPOT	P2208257	INV3153165	LTC Culinary Arts - Disposer	2,464.88
Check Total									2,464.88
00645193	09/01/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	60716	Monthly Rental of Cold Water U	10.70
00645193	09/01/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	60716	Fuel Surcharge (July 2022 - Ju	3.21
00645193	09/01/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	60716	Bottle Charges (July 2022 - Ju	16.59
Check Total									30.50
00645194	09/01/2022	2372212711	434500	V10669	EXPLORELEARNING	P2302999	08/25/2022	Bundle Reflex + Frax Foundatio	4,274.65

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Check Total									4,274.65
00645195	09/01/2022	1000026608	441000	V00898	FEDEX		7-860-09545	FedEx Services	59.89
Check Total									59.89
00645196	09/01/2022	1000022493	433200	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Delta	460.20
00645196	09/01/2022	1000022493	433200	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Allianz	31.06
00645196	09/01/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	574.40
00645196	09/01/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	300.60
00645196	09/01/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Image Ink	314.37
00645196	09/01/2022	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	LRP Conferences	360.00
00645196	09/01/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	1,325.90
00645196	09/01/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	267.30
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	61.43
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	139.00
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	208.64
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	8.55
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Lowe's	31.67
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Lowe's	287.58
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	ACS Sound and Lighting	125.19
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Cables & Connections	117.70
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Batteries & Bulbs	98.35
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	96.18
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Lowe's	9.93
00645196	09/01/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	22.42
00645196	09/01/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Wowza	367.50
00645196	09/01/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Wowza	367.50
00645196	09/01/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	330.06
00645196	09/01/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2303014	ADM.2061.08.22	Amazon	64.18
00645196	09/01/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2303013	ADM.5766.08.22	Amazon	94.74
00645196	09/01/2022	1000022493	433200	V15897	FIRST COMMUNITY BANK	P2303015	ADM.6087.08.22	Hilton	884.24
00645196	09/01/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2303015	ADM.6087.08.22	JC's Bowling	110.00
00645196	09/01/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2303015	ADM.6087.08.22	Salsarita's	216.35
00645196	09/01/2022	1000022214	441000	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Amazon.com	96.24
00645196	09/01/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Quick Serve - Gilbert	80.00

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00645196	09/01/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Quick Serve - Gilbert	67.32
00645196	09/01/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Ed Smith Lumber	273.65
00645196	09/01/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Quick Serve - Gilbert	67.00
00645196	09/01/2022	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Amazon.com	1,083.80
00645196	09/01/2022	7793027014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Amazon.com	142.30
00645196	09/01/2022	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Walmart	404.76
00645196	09/01/2022	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Popshelf	22.47
00645196	09/01/2022	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Amazon.com	108.70
00645196	09/01/2022	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Dollar General	7.22
00645196	09/01/2022	7866027014	466069	V15897	FIRST COMMUNITY BANK	P2303009	GES.6699.08.22	Sam's Club	219.68
00645196	09/01/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	49.00
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Lowe's Foods	69.38
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Lowe's Foods	78.34
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Lowe's Food	69.31
00645196	09/01/2022	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	46.55
00645196	09/01/2022	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	139.64
00645196	09/01/2022	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	79.72
00645196	09/01/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Storey's Florist	320.00
00645196	09/01/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	480.98
00645196	09/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	186.19
00645196	09/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Amazon	155.15
00645196	09/01/2022	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	77.58
00645196	09/01/2022	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	46.55
00645196	09/01/2022	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Total Strength and Speed	598.78
00645196	09/01/2022	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Trophy and Awards	77.58
00645196	09/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Lowe's Foods	98.34
00645196	09/01/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	BSN	146.64
00645196	09/01/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	VRBO/Tide Life Rentals	-872.58
00645196	09/01/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	VRBO	-222.00
00645196	09/01/2022	7964080011	466041	V15897	FIRST COMMUNITY BANK	P2303017	LHS.1394.08.22	Halo Branded Solutions	757.90
00645196	09/01/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	WB Mason	37.72
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	62.05
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	69.54
00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	39.05

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00645196	09/01/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	236.48
00645196	09/01/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	155.15
00645196	09/01/2022	7802084011	466032	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	NFHS Learn	85.00
00645196	09/01/2022	7802084011	466032	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	NFHS Learn	85.00
00645196	09/01/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Cheer Zone	1,308.31
00645196	09/01/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Amazon	39.04
00645196	09/01/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Lowe's Foods	18.48
00645196	09/01/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Air B&B	-411.12
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Publix	99.04
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Sonic	36.83
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Sonic	35.87
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Sonic	28.18
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Sonic	28.91
00645196	09/01/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2303016	LHS.1683.08.22	Sonic	40.22
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Reading Warehouse	1,555.56
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Trophy and Awards Center	67.62
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Hobby Lobby	45.84
00645196	09/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Shell Oil	-1.00
00645196	09/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Shell Oil	121.47
00645196	09/01/2022	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Lakeshore Learning	173.09
00645196	09/01/2022	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Office Crave	61.44
00645196	09/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Dicks Sporting Goods	235.38
00645196	09/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Dicks Sporting Goods	117.69
00645196	09/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Dicks Sporting Goods	353.07
00645196	09/01/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Target	293.97
00645196	09/01/2022	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Walmart	258.65
00645196	09/01/2022	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Little Caesars	96.14
00645196	09/01/2022	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2303011	PHM.2194.08.22	Publix	109.85
00645196	09/01/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2303010	PHM.5204.08.22	Dollar General	40.25
00645196	09/01/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2303010	PHM.5204.08.22	Knead Pizza	181.94
00645196	09/01/2022	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Pine Press	118.93
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	33.29
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	18.18
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	108.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Trophy & Awards Center	12.68
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	299.50
00645196	09/01/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	59.90
00645196	09/01/2022	1000023334	464000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	ASCD	95.23
00645196	09/01/2022	1000023334	464000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	ASCD	95.23
00645196	09/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Lowes	122.65
00645196	09/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Lowes	210.93
00645196	09/01/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Shell Oil	118.83
00645196	09/01/2022	7745027034	466041	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	J O'Brien	389.00
00645196	09/01/2022	7796027034	466064	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon Prime	148.73
00645196	09/01/2022	7803027034	466064	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	NASSP	385.00
00645196	09/01/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	64.75
00645196	09/01/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Patriot Outfitters	742.36
00645196	09/01/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	725.96
00645196	09/01/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2303012	PHM.5246.08.22	Amazon	74.88
00645196	09/01/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	LOWES	240.05
00645196	09/01/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	LOWES	410.18
00645196	09/01/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	ONE LESS THING	825.00
00645196	09/01/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	AMAZON	146.60
00645196	09/01/2022	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	TOWNPLACE SUITES	242.34
00645196	09/01/2022	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	AMAZON	130.10
00645196	09/01/2022	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	AMAZON	1,957.61
00645196	09/01/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	SAMS	329.08
00645196	09/01/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	SAMS	137.70
00645196	09/01/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	SHELL	-1.00
00645196	09/01/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	SHELL	-1.00
00645196	09/01/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2302885	PHS.2244.08.22	SHELL	-0.06
00645196	09/01/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2302702	WKH.6582.08.22	613 ORIGIONALS	242.78
00645196	09/01/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2302702	WKH.6582.08.22	EPIC SPORTS	48.28
00645196	09/01/2022	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2302703	WKH.6590.08.22	C&S TOURS	2,046.88
00645196	09/01/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2302703	WKH.6590.08.22	ASCD	595.00
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302703	WKH.6590.08.22	WALMART	55.40
00645196	09/01/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2302703	WKH.6590.08.22	MURPHY EXPRESS	101.04
00645196	09/01/2022	7932027027	466037	V15897	FIRST COMMUNITY BANK	P2302703	WKH.6590.08.22	SCREENCASTIFY	29.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	CUSTOM FRAMER	299.60
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	AMAZON	440.37
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	WALMART	92.17
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	FOOD LION	2.59
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	LOWES	56.46
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	LOWES	27.78
00645196	09/01/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	BLUE RIBBON SCHOOLS OF EXCELLE	1,366.98
00645196	09/01/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	FOOD LION	15.85
00645196	09/01/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	AMAZON	470.44
00645196	09/01/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	WALMART	19.84
00645196	09/01/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	WALMART	112.94
00645196	09/01/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	CAROLINA WINGS	27.23
00645196	09/01/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	APPLE SPICE	227.22
00645196	09/01/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	LITTLE CAESARS PIZZA	203.71
00645196	09/01/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2302701	WKH.6608.08.22	WALMART	52.40
00645196	09/01/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	PLTW	2,400.00
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON - JROTC	96.24
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	ORIENTAL TRADING CO.	107.28
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	WHITAKER BROTHERS	136.19
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	156.97
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	423.61
00645196	09/01/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	16.04
00645196	09/01/2022	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	ATHENS - DIGITAL IMAGING	1,000.00
00645196	09/01/2022	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	ATHENS - DIGITAL IMAGING	831.35
00645196	09/01/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON - THEATER	60.67
00645196	09/01/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	27.80
00645196	09/01/2022	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	109.66
00645196	09/01/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	MURPHY EXPRESS - MAIN. DEPT.	120.00
00645196	09/01/2022	7813027027	466041	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	130.44
00645196	09/01/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	74.45
00645196	09/01/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON - THEATER	470.99
00645196	09/01/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2302704	WKH.6616.08.22	AMAZON	115.53
Check Total									38,987.91
00645197	09/01/2022	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2302980	22-A-58479	FLIBS Registration Fees	975.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645197	09/01/2022	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2302980	22-A-58480	FLIBS Registration Fees	975.00
00645197	09/01/2022	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2302980	22-A-58481	FLIBS Registration Fees	975.00
Check Total									2,925.00
00645198	09/01/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161F	Library Books to build library	63.34
Check Total									63.34
00645200	09/01/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300659	6175271-2	Sharpie Large Barrel Permanent	6.71
00645200	09/01/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-1	Dixie Heavyweight Disposable F	77.31
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	Pentel EnerGel RTX Liquid Gel	12.19
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	Integra Side-Apply Correction	41.20
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	Bostitch Epic Antimicrobial Of	22.35
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	Scotch Sure Start Packaging Ta	15.94
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	MasterVision Magnetic Dry Eras	662.58
00645200	09/01/2022	7733019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301027	6187373-0	Avery reg Heavyweight Sheet Pr	162.64
00645200	09/01/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301380	6192146-2	Bostitch Super Pro 6 Commercia	483.96
00645200	09/01/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301616	6198635-1	BIC Brite Liner Highlighters	5.00
00645200	09/01/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-1	TOPS Letr - Trim Perforation J	6.61
00645200	09/01/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-1	PRES-a-ply White Labels - 2' W	38.01
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Sticky notes, super, 3x3, 90 s	25.52
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Rubber bands, #14; pack of 225	45.39
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Sticky notes, super, 3x3; 90 s	59.55
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Hole punch	20.37
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Pencils, color/ 12/pkg	36.59
00645200	09/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302306	6213824-0	Index card, 3x5, pk/100	29.66
00645200	09/01/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302383	6215517-0	Averyreg Easy Peel White Shipp	103.31
00645200	09/01/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6215519-1	ScotchBlue Multi-Surface Paint	104.00
00645200	09/01/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302402	6215573-0	Stamp-Ever Pre-inked One-Clear	5.76
00645200	09/01/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302403	6215578-0	Business Source Transparent Pl	38.95
00645200	09/01/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302403	6215578-0	Business Source Transparent Pl	38.95
00645200	09/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302407	6215584-0	Dymo LabelWriter Large Shippin	141.71
00645200	09/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302407	6215584-0	Business Source Fold-back Bind	2.89
00645200	09/01/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302408	6215599-0	Smartchoice Copy Paper - Lette	1,947.39
00645200	09/01/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302408	6215599-0	Astrobrights Inkjet, Laser Pri	54.70
00645200	09/01/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302408	6215599-0	Rayovac Ultra Pro Alkaline C B	26.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645200	09/01/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302408	6215599-0	Neenah Printable Multipurpose	25.64
00645200	09/01/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302408	6215599-0	Post-itreg Self-Stick Easel Pa	428.54
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Adams Tapebound 3-part Money R	36.08
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Westcott KleenEarth Basic Recy	22.38
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Sparco 3HP Standard White Fill	7.32
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Ticonderoga Presharpened No 2	38.95
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Integra Pink Pencil Eraser - P	48.15
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-0	Kleenex Naturals Facial Tissue	76.65
00645200	09/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302410	6215605-2	Crayola Colored Pencils Classp	22.90
00645200	09/01/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302380	6215697-0	MMM686RYB	13.18
00645200	09/01/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302380	6215697-0	FSIUFS	41.44
00645200	09/01/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302380	6215697-0	WAU80211	11.90
00645200	09/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302409	6215702-0	Business Source Utility-purpos	92.12
00645200	09/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302409	6215702-0	Victor 11803A Business Calcula	58.49
00645200	09/01/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302429	6215888-1	Crayola Regular Size Crayon Se	74.73
00645200	09/01/2022	7745027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302432	6215898-0	Dymo D1 Electronic Tape Cartri	33.90
00645200	09/01/2022	1000011128	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302434	6215909-0	EconomyValue ClearVue Round-Ri	115.56
00645200	09/01/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302435	6215923-0	Expo Low-Odor Dry-erase 8-Colo	5.91
00645200	09/01/2022	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302488	6216854-0	Pentel EnerGel RTX Liquid Gel	23.50
00645200	09/01/2022	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302488	6216854-0	Smartchoice Copy Paper - Lette	97.37
00645200	09/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302407	6217515-0	Business Source Fold-back Bind	1.93
00645200	09/01/2022	2642216203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302232	6217541-0	Business Source 1/3 Tab Cut Le	28.57
00645200	09/01/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302517	6217902-0	BS BASIC ROUND RING BINDER, 1/	157.16
00645200	09/01/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302517	6217902-1	BS BASIC ROUND RING BINDER, 1/	17.46
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302561	6219209-0	Bostitch Super Pro 6 Commercia	48.40
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-0	Pendaflex 13 Tab Cut Letter Re	16.62
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-1	At-A-Glance Elevation Eco Acad	30.58
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-2	Bostitch EZ Squeezetrade InCou	24.56
00645200	09/01/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-2	Bostitch EZ Squeezetrade 12 Th	23.11
00645200	09/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302570	6219492-0	EXPO Large Barrel Dry-Erase Ma	37.19
00645200	09/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302570	6219492-0	Scotch Sure Start Packaging Ta	22.50
00645200	09/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302570	6219492-0	Scotch 34"W Magic Tape	43.66
00645200	09/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302570	6219492-0	Bostitch Personal Electric Pen	51.01
00645200	09/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302570	6219492-0	Business Source Economy Weight	16.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645200	09/01/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302589	6220208-0	Sparco Wallet Bag	43.71
00645200	09/01/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302624	6220358-0	EconomyValue ClearVue Round-Ri	8.19
00645200	09/01/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302624	6220358-0	Westcott Stainless Steel 8' St	7.32
00645200	09/01/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302624	6220358-0	Hammermill Paper for Copy 85x1	5.35
00645200	09/01/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302624	6220358-0	Smartchoice 13 Tab Cut Letter	18.06
00645200	09/01/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302624	6220358-0	Rayovac Ultra Pro Alkaline C B	13.15
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	Astrobrights Color Paper - 'Vi	13.38
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	Post-itreg Page Markers - 100	4.54
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	Post-itreg Page Markers - 12'W	4.54
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	Westcott High Performance Tita	8.65
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	BIC Wite-Out EZ CORRECT Correc	10.46
00645200	09/01/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-0	Paper Mate Inkjoy 300 RT Ballp	5.23
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Business Source 3-Hole Adjusta	3.11
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Pendaflex Essentials 12 Tab Cu	8.34
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Post-itreg Dispenser Notes - 1	9.97
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Post-itreg Dispenser Notes	4.89
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Acme United KleenEarth Soft Ha	7.29
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Business Source Premium Invisi	4.42
00645200	09/01/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302638	6220785-0	Kleenex Naturals Facial Tissue	6.39
00645200	09/01/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-0	BSN Rubber Bands, Asst.	1.46
00645200	09/01/2022	2021011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-0	Pendaflex Essentials 1/3 Tab C	42.44
00645200	09/01/2022	2021011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-0	Quality Park Jumbo Kraft Envel	28.16
00645200	09/01/2022	2021011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-0	BSN Rubber Bands, Asst.	6.10
00645200	09/01/2022	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302667	6221387-0	GBC EZ Load Gray End Cap Lamin	900.98
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-0	Bostitch QuietSharp 6 Heavy Du	21.60
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-0	Officemate Hardboard Clipboard	17.08
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-0	Tru-Ray Heavyweight Constructi	34.03
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-0	Westcott 8' Straight All Purpo	87.44
00645200	09/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-0	Crayola Regular Size Crayon Se	207.58
00645200	09/01/2022	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302677	6221429-0	Pacon Sentence Strips - 3'H x	23.65
00645200	09/01/2022	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302677	6221429-0	Bostitch QuietSharp Exec Elect	68.82
Check Total									7,636.00
00645201	09/01/2022	3290011521	434500	V12848	GLOBE MICROSYSTEMS INC DBA AB	P2301818	16075	1-YEAR ANNUAL SUBSCRIPTION REN	1,500.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,500.00
00645202	09/01/2022	1000000000	249900	V11760	GRABER , ALVIN		08.31.2022	Reimb. of uncashed AP check	84.50
Check Total									84.50
00645203	09/01/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302453	9328352414	WKHS Parking Lot Lights - MVR1	1,072.14
00645203	09/01/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302453	9328352414	Sockets	648.16
Check Total									1,720.30
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Conform Bandage 3"x4yd NS Gauz	2.45
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Medi-Wash Eye Wash 16oz	40.96
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Emesis Vomit Bag	32.58
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Cleansing Towelettes 5x7 (Gene	3.49
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Sting Relief Pads	2.60
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Sphygmomanometer Adult Latex F	16.57
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Penlight Disposable 6/pk	5.46
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Adhesive Bandage Spots 7/8"	1.40
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Mobile Stand for 4400 Vital Si	394.59
00645204	09/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6298261	Thermometer Infrared Non-Contac	26.03
Check Total									526.13
00645205	09/01/2022	1000011303	441000	V12508	HEINEMANN	P2300828	7465281	Clay/Observation Survey 4E	446.23
00645205	09/01/2022	1000011303	441000	V12508	HEINEMANN	P2300828	7465281	Shipping Charges	44.65
00645205	09/01/2022	1000011338	441000	V12508	HEINEMANN	P2301556	7465289	LEMPP/Math Workshop	392.00
00645205	09/01/2022	1000011338	441000	V12508	HEINEMANN	P2301556	7465289	Shipping	39.20
00645205	09/01/2022	1000011325	441000	V12508	HEINEMANN	P2301708	7465300	The Joyful Teacher	330.00
00645205	09/01/2022	1000011325	441000	V12508	HEINEMANN	P2301708	7465300	Shipping	33.00
00645205	09/01/2022	1000011225	441000	V12508	HEINEMANN	P2301793	7465301	LLI Green Grade 1	649.00
00645205	09/01/2022	1000011225	441000	V12508	HEINEMANN	P2301793	7465301	Shipping and Handling	64.90
00645205	09/01/2022	1000023331	441000	V12508	HEINEMANN	P2302043	7465348	TEACHING WRITING IN SMALL GROU	568.75
00645205	09/01/2022	1000023331	441000	V12508	HEINEMANN	P2302043	7465348	SHIPPING	56.88
Check Total									2,624.61
00645206	09/01/2022	7887099027	466037	V10681	HUDL	P2302919	INV01343627	Hudl-WKMS Hudl Broze subscript	428.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									428.00
00645207	09/01/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2302446	405167082222	Super Bright Liquid Tempera Pa	35.07
Check Total									35.07
00645208	09/01/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302923	44951	Invoice 44951 - Christina Benn	32.10
00645208	09/01/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302923	44951	Invoice 44951 - Christina Benn	10.00
00645208	09/01/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302923	44961	Invoice 44961 - Janie Nex	58.85
00645208	09/01/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2302923	44961	Invoice 44961 - Janie Nex Deli	12.00
Check Total									112.95
00645209	09/01/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110555412	039-Forts Pond ES #30116	15.50
Check Total									15.50
00645210	09/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487485	DREMEL SET	26.75
00645210	09/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487485	MITUTOYO TELESCOPING GAGE	33.39
00645210	09/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487485	IMPORT BASE SOCKET	42.59
00645210	09/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	94487485	MADE IN USA TERMINAL	12.28
00645210	09/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2301019	96565545	GEARWRENCH OIL FILTER WRENCH	7.08
Check Total									122.09
00645211	09/01/2022	1000011513	433200	Exxxxx	Employee		06.22.06.26.22	Self Parking/"22 HOSA Conf	144.21
Check Total									144.21
00645212	09/01/2022	1000025408	447000	V00082	PALMETTO PROPANE		742681	Diesel Fuel	830.17
Check Total									830.17
00645213	09/01/2022	6000025610	433200	Exxxxx	Employee		07.05.07.28.22	Job Responsibilities	161.25
Check Total									161.25
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	CNA Pin	137.86
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Oral Probe and well kit	109.14
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Probe Covers Thermoscan Pro 60	25.55
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Isolation Gowns	105.93
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Medium Exam Gloves	240.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Large Exam Gloves	128.31
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Extra Large Exam Gloves	64.16
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Tongue Depressors	11.76
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Cotton Tipped Applicator	9.41
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Gauze Roll 4yd	71.58
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	3x3 Gauze Sponges	42.69
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Adult Medium Briefs	17.95
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Simulated Fecal Spray	8.98
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Sterile Gloves	48.14
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Sterile Gloves	48.14
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Hand Sanitizer	1.87
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Antiembolism Stockings	29.50
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Thermometer Oral Digital	13.38
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Infant CPR Mannikin 4 pk	640.93
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Toothpaste	16.91
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Pro Doppler Set	327.41
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Tempa Dot Thermometer	58.84
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Band-aids	30.92
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Blood Typing Activity	48.14
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Glucocard Meter Kit	8.76
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Blood Glucose Control Solution	16.04
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Glucocard Test Strips	27.81
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Lancet Safety Twist	3.73
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Lancet Device	5.77
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Vacutainer Blood Collection	98.43
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Vacutainer 3ml Lavender	24.60
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Tourniquets	26.74
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	IV Training Arm	465.45
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Urine Strips	19.78
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	Simulated Blood	21.39
00645214	09/01/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-1	SHIPPING & HANDLING	168.58
Check Total									3,125.17
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Black	82.94
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Black	21.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Midnight Na	122.24
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Midnight Na	16.15
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Midnight Na	6.40
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 3312 - Dark Heathe	31.67
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 3312 - Midnight Na	7.92
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Hanes P170 - Navy	100.63
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Hanes P170 - Navy	11.18
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Hanes P470 - Navy	18.90
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Kelly Green	87.31
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Kelly Green	10.76
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Cardinal	196.45
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	"Next Level 6210 - Cardinal	21.53
00645215	09/01/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2302575	1435773	Hanes RS160 - Light Steel M-1	8.63
Check Total									744.24
00645216	09/01/2022	1000023325	433200	Exxxxx	Employee		07.12.07.28.22	Banking & school errands	66.13
Check Total									66.13
00645217	09/01/2022	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301271	8810264846	Powder-Free, Nitrile, Blue Glo	466.06
00645217	09/01/2022	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301271	8810264846	Powder-Free, Nitrile Gloves -	128.86
00645217	09/01/2022	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301271	8810264846	Lens Paper, Booklet, Sheets 6"	21.14
00645217	09/01/2022	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301271	8810305564	Powder-Free, Nitrile, Blue Glo	465.99
Check Total									1,082.05
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301170	208130391404	MASKING TAPE, LEMON LIME	6.89
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301170	208130391404	MAKSING TAPE, TANGERINE	6.94
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301170	208130391404	MASKING TAPE, FUSCIA	6.94
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301170	208130391404	MASKING TAPE, MINT GREEN	6.94
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301170	208130391404	MASKING TAPE, YELLOW	6.94
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130624018	Scotch Double Sided Adhesive R	8.12
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	C-LINE BOUND SHEET PROTECTOR	176.47
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	THUMB TACKS	3.33
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	UNI-BALL 307, RETRACTABLE GEL	99.29
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	ALLIANCE BRITES FILE BANDS, AS	11.04
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	LIQUITEX BASICS TUBE ASSORTMEN	29.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	SHEET PROTECTORS, CLEAR	38.08
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	HOT GLUE STICKS, .43" X 4". FI	5.63
00645219	09/01/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130624911	MARBLE COVER COPOSITION BOOKS	41.31
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130624926	Rainbow Duo-Finish Kraft Paper	53.82
00645219	09/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130624930	School Smart Two-Pocket Poly F	41.02
00645219	09/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130624930	GeoSmart GeoSphere	53.49
00645219	09/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130624930	Strawbees STEAM Starter Kit	53.50
00645219	09/01/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130624930	Learning Resources Programmabl	421.47
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130624940	3ML TRANSFER PIPETTES	8.45
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301601	208130631951	School Smart Money Kit, Set of	38.04
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301601	208130631951	School Smart Washable Markers,	19.46
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301601	208130631951	School Smart Dual Temperature	34.99
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301601	208130631951	School Smart Two-Tone Reversib	21.21
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301601	208130631951	School Smart Permanent Marker	17.58
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	PAPER PUNCH WITH GRIP	6.81
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	SCOTCH 665 DOUBLE SIDED TAPE/D	31.29
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	X-ACTO ARTIST KNIVES, REPLACEM	31.98
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	SCOTCH PERMANENT MOUNTING FOAM	28.75
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	POST IT NOTES	124.32
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	POST IT TAB VALUE PK	25.01
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BINDER CLIPS, SMALL	9.98
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BINDER CLIPS, MEDIUM	9.70
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BINDER CLIPS, LARGE	20.00
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	CLEAR PLASTIC PROTRACTOR, 4" B	13.32
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BIC BRITE LINER HIGHLIGHTER, A	40.86
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	EXPO CHISEL TIP DRY ERASE MARK	30.01
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	OXFORD COLOR CODED INDEX CARDS	7.76
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	NEWSPRINT PAPER, 500-PK	14.87
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	TICONDEROGA STRIPE PENCILS, AS	20.28
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	PENTEL SUPER HI-POLYMER LEAD P	24.05
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	LYRA ORLOW TECHNO PLASTIC ERAS	27.53
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	PRISMACOLOR KNEADED RUBBER ERA	22.38
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	SHARPIE FINE PERMANENT MARKERS	147.64
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	SCHOOL SMART CHISEL PERMANENT	22.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BASIC ROUND RING BINDER, 2", W	134.79
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	RAYOVAC RESEALABLE BATTERIES,	20.72
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	ROYAL CLASSROOM VALUE PAKC OF	18.49
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	JACK RICHESON DISPOSABLE CONTA	10.42
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	AVERY DURABLE VIEW BINDERW/SLA	267.41
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BOSTITCH EZ SQUEEZE 12-HOLE PU	21.07
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	8 DIGIT HANDHELD CALCULATOR, M	83.42
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	FLEXIBLE RULERS, CLEAR PLASTIC	22.52
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	BIC GEL-OCITY RETRACTABLE PEN,	24.47
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	HARDWOOD CLIPBOARDS, LETTER	42.48
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	STANDARD GLUE GUN, HIGH TEMP	-15.78
00645219	09/01/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	FOLDERS WITH FASTERNERS, 2-POC	59.50
00645219	09/01/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	PRACTICE SPIRAL SKETCHBOOKS	147.17
00645219	09/01/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	FISKARS GRADUATE SCISSORS, 8 I	65.01
00645219	09/01/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130631952	C-LINE SOLID COLOR SPIRAL NOTE	45.76
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301483	208130631957	Rayovac Resealable Ultra-Pro P	161.01
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301483	208130631957	Rayovac Resealable Ultra-Pro P	61.15
00645219	09/01/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301118	208130632711	I Spy Pre-School Game	16.20
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130632716	VELCRO Brand ALFA-LOK Fastener	7.16
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	School Smart Butcher Kraft Pap	174.29
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	72.31
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	85.26
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	87.20
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	64.95
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	53.82
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	83.44
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	63.00
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	ArtKraft Duo-Finish Paper Roll	63.00
00645219	09/01/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130633698	Rainbow Duo-Finish Kraft Paper	53.82
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	School Smart Professional Colo	64.88
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Crayola Marker Classpack, Broa	69.54
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Sunworks Medium Weight Constru	47.24
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Sunworks Smart-Stack Groundwo	51.09
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Creativity Street Round Wiggle	11.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Creativity Street Acrylic Soft	9.87
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	School Health Non-Sterile Cott	13.97
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Play-Doh Assorted Colors, 4 Ou	37.54
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Astrobrights Color Cardstock,	19.46
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Sharpie Fine Permanent Markers	73.83
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Glue Dots Removable Dots Value	20.01
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Elmer's Glue Stick Classroom P	35.59
00645219	09/01/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130639485	Creativity Street Wood Economy	69.44
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	X-ACTO Powerhouse Electric Sha	35.75
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	EXPO Low Odor Dry Erase Marker	17.52
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	School Smart Double Beveled Ed	29.62
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	School Smart Polypropylene D-R	20.84
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Post-it Lined Tabs, 1 x 1-710	6.46
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Creative Teaching Press Emoji	3.96
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Astrobrights Colored Cardstock	19.46
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Scotch Professional Precision	6.53
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Elmer's Glue Stick Classroom P	17.79
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Ziploc Big Bag, Large, Clear,	41.24
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Astrobrights Colored Paper, 8-	19.46
00645219	09/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208130639553	Paper Mate Sharpwriter Disposa	5.83
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130642626	VOLTAIC CELL KIT	47.55
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	BEAKER SET	149.33
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	FLASK SET	172.54
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	5000G DIGITAL SCALE	91.89
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	PETRI DISHES 30-PK	6.73
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	BEAKER TONGS	29.17
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	SCIENCE LAB TOOLS 6-PC	46.41
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	GLASS TUBING CUTTER	12.35
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	-20-150 C THERMOMETER	33.17
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	8" STIRRING RODS	9.88
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	6" STIRRING RODS	7.18
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	CHROMATOGRAPHY PAPER 100-PC	4.11
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	COPPER ELECTRODE	19.28
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	ZINC ELECTRODE	19.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130659039	FLINT GLASS TUBING ASST	28.45
00645219	09/01/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130706247	Schoolgirl Style Simply Stylis	3.75
00645219	09/01/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130706250	Trend Enterprises Sparkle Stic	10.42
00645219	09/01/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2300539	208130707955	Sax Colored Art Paper, 12 x 18	19.73
00645219	09/01/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302212	208130708130	Array Card Stock Paper, 8-12 x	260.01
00645219	09/01/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302212	208130708130	Pacon Dry Erase Sentence Strip	96.94
00645219	09/01/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130710050	3M 201 General Use Masking Tap	4.02
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Dialysis tubing, 1" width, 10"	29.13
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Apron, non-latex	5.68
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Microcentrifuge tube with lid,	57.50
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Copper sulfate pentahydrate, 9	21.10
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Support stand	24.71
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Bromothymol blue, 500mL, .04%	22.67
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Citric acid, powder 500 g	39.75
00645219	09/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130721788	Beaker, 1000mL, package of 6	54.89
00645219	09/01/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130723341	Pilot G-2 Refillable Retractable	36.43
00645219	09/01/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130723341	Verbatim CameraMate Compact Po	17.24
00645219	09/01/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302212	208130723368	Smead Snap Closure Poly Envelo	40.67
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130727902	Sax Colored Art Paper, 9 x 12	8.54
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130727902	Sax Colored Art Paper, 9 x 12	6.81
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130727902	Sax Colored Art Paper, 9 x 12	5.69
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130727902	Sax Sulphite Drawing Paper, 80	88.85
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208130727902	Crayola Colored Pencil Classpa	39.85
00645219	09/01/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2302299	208130728251	School Smart Laminating Film R	227.52
00645219	09/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130729570	LORELL HorizontalVertical Mesh	82.89
00645219	09/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130729570	Fellowes Desktop Reference Rac	53.90
00645219	09/01/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302244	208130729886	Tru-Ray Sulphite Construction	55.43
00645219	09/01/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302244	208130729886	Prang Medium Weight Constructi	62.49
00645219	09/01/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130730149	Sax Colored Art Paper, 12 x 18	23.63
00645219	09/01/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130730149	Sax Colored Art Paper, 12 x 18	11.81
00645219	09/01/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130730149	Sax Colored Art Paper, 12 x 18	11.81
00645219	09/01/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130730149	The Pencil Grip Inc Kwik Stix	87.62
00645219	09/01/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130730181	The Pencil Grip Inc Kwik Stix	87.62
00645219	09/01/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130730182	The Pencil Grip Inc Kwik Stix	87.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	PROTRACTOR	19.52
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	METERSTICK	26.80
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	THUMB TACKS	1.66
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	RUBBERBANDS, ASSTD SIZE	10.50
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	CARDSTOCK, ASSTD	13.00
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	WHITE CARDSTOCK	6.46
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	ASSTD PAPER, 150-PK	13.00
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	CHENILLE STEMS	13.84
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	FOAM BOARD, 20"X30"	55.63
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	XACTO KNIFE	32.92
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	REPLACEMENT BLADES	3.96
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	TOOTHPICK PK-800	2.15
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	JUMBO CRAFT STICK-500	7.50
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	WOODEN CRAFT STICK	17.66
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	MODELING CLAY ASST	13.00
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	MODELING CLAY ASST	22.31
00645219	09/01/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301162	308104072457	AIR HARDENING CLAY, ASST	17.38
Check Total									7,253.54
00645220	09/01/2022	1000023330	433200	Exxxxx	Employee		07.15.08.30.22	Admin Business/School errands	172.50
Check Total									172.50
00645221	09/01/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	257256	On Site Shred	6.50
00645221	09/01/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	257256	On Site Shred Minimum	19.99
Check Total									26.49
00645222	09/01/2022	1000026625	444510	V14433	SIGNAL TECHNOLOGIES INC	P2301834	1010043	MISC CONSUMABLES	53.50
00645222	09/01/2022	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2301834	1010043	LABOR	537.00
Check Total									590.50
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	LIQUID BABY FRESH DEODORIZER	77.42
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	CAN DO FLOOR CLEANER	167.56
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	GLASS CLEANER (NON AMMONIA)	27.86
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	URINAL SCREENS CHERRY	36.35
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	LEMON DISINFECTANT (TRIPLE ACT	143.21

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645223	09/01/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300248	219459	ANTIBACTERIAL BAG SOAP (12-800	333.84
00645223	09/01/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300053	219720	ATLAS WIPES	184.05
00645223	09/01/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300053	219720	24" DUST MOP 3"	85.51
00645223	09/01/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300053	219720	48" DUST MOP 3"	164.35
00645223	09/01/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301112	219936	GEORGIA PACIFIC STAINLESS JUMB	2,846.20
00645223	09/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300366	219968	FLYING INSECT SPRAY	145.22
00645223	09/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300366	219968	WASP & HORNET SPRAY	145.22
00645223	09/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300368	219969	ATLAS WIPES	460.10
00645223	09/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300368	219969	20" WHITE SPRAY BUFFING PADS	131.08
00645223	09/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300122	219970	ATLAS WIPES	368.08
00645223	09/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300122	219970	24" DUST MOP 3"	85.51
00645223	09/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300122	219970	36" DUST MOP 3"	112.99
00645223	09/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300122	219970	48" DUST MOP 3"	82.18
Check Total									5,596.73
00645224	09/01/2022	7802070029	466041	V10542	THE TROPHY & AWARDS CENTER	P2303001	18421	Resin Trophy Plate	3.21
00645224	09/01/2022	7802070029	466041	V10542	THE TROPHY & AWARDS CENTER	P2303001	18421	8x10 Walnut Plaque Plate	16.05
00645224	09/01/2022	7802070029	466041	V10542	THE TROPHY & AWARDS CENTER	P2303001	18421	5x7 PW Plaque Plate	5.35
00645224	09/01/2022	7802070029	466041	V10542	THE TROPHY & AWARDS CENTER	P2303001	18421	Medals w/neck ribbon	34.78
00645224	09/01/2022	7802099629	466041	V10542	THE TROPHY & AWARDS CENTER	P2303001	18452	Medals w/neck ribbon	231.12
Check Total									290.51
00645225	09/01/2022	7983027027	466041	Exxxxx	Employee		08.25.2022	Supplies Reimbursement	44.81
Check Total									44.81
00645226	09/01/2022	1000011411	434500	V14005	TURNITIN LLC	P2302949	IN11239642	TurnItIn Feedback Studio: Orig	9,038.82
00645226	09/01/2022	1000011444	434500	V14005	TURNITIN LLC	P2302991	IN11239642	Integration for Feedback Studi	9,038.83
Check Total									18,077.65
00645227	09/01/2022	1000011427	441000	V00189	W W GRAINGER	P2301491	9415439430	QUEUEWAY	3,088.02
00645227	09/01/2022	1000011320	441005	V00189	W W GRAINGER	P2301928	9416701242	CONDOR	66.61
00645227	09/01/2022	1000025445	441020	V00189	W W GRAINGER	P2302386	9416958370	DES - Dry-Film HID Capacitor	2.79
00645227	09/01/2022	6000025628	441000	V00189	W W GRAINGER	P2302389	9417168789	Rubbermaid long handled dust p	56.39
00645227	09/01/2022	1000025426	441020	V00189	W W GRAINGER	P2302385	9417790517	WKMS Room B219 - Dehumidifier	485.61
00645227	09/01/2022	1000025440	441020	V00189	W W GRAINGER	P2302385	9417790517	NPES Room 302 - Dehumidifier	485.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	4,185.03
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301327	8810260960	Zinc Metal, 12x12x0.03", sheet	27.56	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301327	8810264847	Kimwipes: 11cm by 21 cm	5.41	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301327	8810264847	Chromatography Paper Strips, P	5.05	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301327	8810305565	PBS 1.2.5 Preserved Sheep Hear	152.67	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301327	8810305565	Nextemp Disposable Thermometer	40.88	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810319029	Powder-Free, Nitrile Gloves, L	361.76	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301582	8810319030	Dogfish Sharks (Pregnant 27+ P	385.07	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301582	8810319030	Ward's Pure Preserved Mexican	53.49	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301582	8810319030	Weather Water Tanks: Fronts an	74.88	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	174.19	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	56.70	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	77.02	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	114.48	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	87.72	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	314.55	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Ward's AP Chemistry Investigat	81.31	
00645228	09/01/2022	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8810343709	Lead, 8x10x0.03125:, Sheet	26.42	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810439147	Calcium Chloride Laboratory 50	8.88	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810439147	Citric Acid Anhydrous Laborato	14.37	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810439147	Acetone Reagent ACS Grade 1 L	20.88	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810439147	Potassium Hydrogen Phthalate R	14.27	
00645228	09/01/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810439147	Isopropyl Alcohol 70% Laborato	18.60	
00645228	09/01/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302101	8810442536	Globe, 12", inflatable	32.61	
									Check Total	2,148.77
00645229	09/01/2022	1000014146	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2302961	9763016	Digital Showkit - Royalty	148.73	
00645229	09/01/2022	1000014146	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2302961	9763016	Digital Showkit - Non-Refundab	594.92	
									Check Total	743.65
00645230	09/01/2022	7802070011	466099	V01131	CASH		08.23.2022	Start up cash for games @ LHS	5,000.00	
									Check Total	5,000.00
00645231	09/01/2022	1000025204	433200	Exxxxx	Employee		08.19.08.23.22	Banking	12.50	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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								Check Total	12.50
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Stadium Cup - 16 oz. - Smooth	203.29
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Set-Up Charge	58.85
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Turnstone Drawstring Sportpack	423.72
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Graduation Cap Stress Reliever	486.85
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Set-Up Charge for Graduation C	58.85
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Composition Notebook - 10-1/2"	896.13
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Discount Coupon	-212.77
00645232	09/02/2022	7714027021	466041	V01717	4IMPRINT INC	P2301192	10207681	Freight	150.46
00645232	09/02/2022	7770027015	466041	V01717	4IMPRINT INC	P2302202	10304009	Economy Retractable Badge Hold	272.85
00645232	09/02/2022	7770027015	466041	V01717	4IMPRINT INC	P2302202	10304009	set up charge	58.85
00645232	09/02/2022	7770027015	466041	V01717	4IMPRINT INC	P2302202	10304009	shipping	10.98
								Check Total	2,408.06
00645233	09/02/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Batteries	64.19
00645233	09/02/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	RBHS,LHS,WKHS,GMS - 2 Cycle En	112.48
00645233	09/02/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Solid Waste	1.94
00645233	09/02/2022	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Batteries	64.19
00645233	09/02/2022	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Solid Waste	1.94
00645233	09/02/2022	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	OGES - JD Blades 21 3/8 x 2	112.61
00645233	09/02/2022	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	OGES - Toro Blades Hi Flo	156.10
00645233	09/02/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	RBHS,LHS,WKHS,GMS - 2 Cycle En	112.48
00645233	09/02/2022	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	RBHS,LHS,WKHS,GMS - 2 Cycle En	112.47
00645233	09/02/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Batteries	64.19
00645233	09/02/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	RBHS,LHS,WKHS,GMS - 2 Cycle En	112.48
00645233	09/02/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Solid Waste	1.94
00645233	09/02/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Batteries	64.19
00645233	09/02/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2302975	173698	LHS,RBHS,DES,LTC - Solid Waste	1.94
								Check Total	983.14
00645234	09/02/2022	1000011328	432300	V00199	ADAIR PIANO LLC	P2302430	P2302430.MES	Piano tuning on two pianos	250.00
								Check Total	250.00
00645235	09/02/2022	1000023339	441000	V00380	ANOTHER PRINTER	P2302346	135135	#10-24# White Regular Envelope	252.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	252.09
00645236	09/02/2022	1000011411	444500	V00391	APPLE INC	P2302379	AJ25123278	3 year AppleCare+ for schools-	191.53
00645236	09/02/2022	1000011444	444500	V00391	APPLE INC	P2302050	AJ25229702	Apple Pencil (2nd generation)	127.33
00645236	09/02/2022	1000026611	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026612	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026613	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026614	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026615	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026616	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026619	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026620	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026622	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026623	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026624	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026625	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026626	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026627	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026628	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026629	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026630	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026631	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026633	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026634	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026635	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026637	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026638	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026639	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026640	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026641	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026642	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026643	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026644	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026645	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026647	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645236	09/02/2022	1000026654	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00645236	09/02/2022	1000026693	444510	V00391	APPLE INC	P2300681	AJ25926490	10.2-inch iPad Wi-Fi 64GB - Sp	959.79
00645236	09/02/2022	1000026693	444510	V00391	APPLE INC	P2301362	AJ25981881	10.2-inch iPad Wi-Fi 64GB - Sp	38,391.60
00645236	09/02/2022	1000026693	444510	V00391	APPLE INC	P2301362	AJ26065429	OTTERBOX KIDS GRIP CASE FOR IP	5,901.48
Check Total									55,809.49
00645237	09/02/2022	1000011415	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2302203	4311090	HTML and CSS Design and Build	67.20
Check Total									67.20
00645238	09/02/2022	1000025415	447000	V02150	BARNES PROPANE		542796	Propane, PHS greenhouse	539.28
00645238	09/02/2022	1000025415	447000	V02150	BARNES PROPANE		542802	Propane	289.05
Check Total									828.33
00645239	09/02/2022	1000011124	436000	V12599	BLACK ROCK BRANDING	P2301480	20109-1	Student Daily Agenda	38.62
00645239	09/02/2022	1000011224	436000	V12599	BLACK ROCK BRANDING	P2301480	20109-1	Grades 1-2 Student Daily Agend	1,653.15
00645239	09/02/2022	1000011224	436000	V12599	BLACK ROCK BRANDING	P2301480	20109-1	Student Daily Agenda	346.85
00645239	09/02/2022	1000011324	436000	V12599	BLACK ROCK BRANDING	P2301480	20109-1	Student Daily Agenda	1,000.00
00645239	09/02/2022	7743019024	466036	V12599	BLACK ROCK BRANDING	P2301480	20109-1	Student Daily Agenda	589.75
00645239	09/02/2022	7743019024	466099	V12599	BLACK ROCK BRANDING	P2301480	20109-1	SHIPPING AND HANDLING	122.59
00645239	09/02/2022	7743019024	466099	V12599	BLACK ROCK BRANDING	P2301480	20109-1	ad discount	-267.50
Check Total									3,483.46
00645240	09/02/2022	7743019021	466041	V13041	BLICK ART MATERIALS LLC	P2209945	8924548	ALVIN ERASING SHIELD	34.67
00645240	09/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	9123258	FREDRIX CANVAS PADS 12X16	116.52
00645240	09/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	9123258	SOFT RUBBER BRAYER	22.34
Check Total									173.53
00645241	09/02/2022	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	181989	Books-Award Nominee Book Order	1,177.51
00645241	09/02/2022	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	181989	Books-Award Nominee Book Order	169.27
Check Total									1,346.78
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781316997925 Ventures Level 1	840.00
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108587563 Ventures Level 2	1,176.00
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108572408 Ventures Level 3	1,008.00
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108552806 Ventures Level 4	940.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108689854 Ventures Level 1	90.40
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108666091 Ventures Level 2	90.40
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108636155 Ventures Level 3	271.20
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	9781108685177 Ventures Level 4	180.80
00645242	09/02/2022	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410732432	FREIGHT	99.76
Check Total									4,697.36
00645243	09/02/2022	1000026644	444510	V15299	CODELYNX INC	P2301594	INV4030001701	2.0 MP (1080p) WDR; LightCatch	878.78
Check Total									878.78
00645244	09/02/2022	1000025411	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2301420	A22-2371/W26517	Service Dry system	535.00
Check Total									535.00
00645245	09/02/2022	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2207881	1C3004445	GEN CABLE 7131900 23-4P UTP-C	342.40
Check Total									342.40
00645246	09/02/2022	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301302	11721872	MULTIFOLD WHITE PAPERTOWEL	1,960.24
00645246	09/02/2022	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301303	11721873	MULTIFOLD WHITE PAPER TOWELS	1,470.18
00645246	09/02/2022	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301307	11721874	MULTIFOLD WHITE PAPER TOWELS	2,940.36
00645246	09/02/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301325	11731786	MULTIFOLD WHITE PAPER TOWELS	1,225.15
00645246	09/02/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301325	11731786	CENTER PULL PAPER TOWELS	943.74
00645246	09/02/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301293	11731787	MULTIFOLD WHITE PAPER TOWELS	1,960.24
00645246	09/02/2022	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301319	11731788	MULTIFOLD WHITE PAPER TOWELS	3,062.88
00645246	09/02/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301306	11731789	MULTIFOLD WHITE PAPER TOWELS	1,225.15
00645246	09/02/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301306	11731789	CENTER PULL PAPER TOWELS	188.75
00645246	09/02/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301495	11731790	MULTIFOLD WHITE PAPER TOWELS	1,225.15
00645246	09/02/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301494	11731791	MULTIFOLD WHITE PAPER TOWELS	1,225.15
00645246	09/02/2022	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301297	11731793	MULTIFOLD WHITE PAPER TOWEL	1,372.17
00645246	09/02/2022	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301342	11741583	MULTIFOLD WHITE PAPER TOWEL	2,450.30
Check Total									21,249.46
00645247	09/02/2022	5708025393	444510	V01040	DELL COMPUTERS	P2301993	10611356816	DELL LATITUDE 5520.	3,498.89
00645247	09/02/2022	1000026693	444510	V01040	DELL COMPUTERS	P2302592	10611398390	Dell UltraSharp 34 Curved USB-	813.20
Check Total									4,312.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Holdex Shelf Label Holders 1.5	42.03
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Makeables Pennants	42.76
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Label Protectors 1.5 x 3.25	146.03
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Reddi Corners 3.5 MIL	102.98
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Fake News Poster	8.55
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Book Care Poster Set	13.90
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	Digital Citizenship Poster	8.55
00645248	09/02/2022	1000022223	441000	V00645	DEMCO INC	P2302437	7173521	11% of total shipping and hand	40.13
Check Total									404.93
00645249	09/02/2022	2042216103	433200	Exxxxx	Employee		07.27.07.28.22	Behavior Training Recert	479.50
Check Total									479.50
00645250	09/02/2022	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2301199	08232022	August 23, 2022 - Speaker Fee	2,000.00
Check Total									2,000.00
00645251	09/02/2022	5707025307	452000	V12190	EDCON INC	P2206104	9.P2206104	New Transportation Facility -	165,752.98
Check Total									165,752.98
00645252	09/02/2022	1000011444	434500	V16322	EDUCREATIONS INC	P2302907	0000947	Educreations Pro: School Editi	995.00
Check Total									995.00
00645253	09/02/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301181	650049556890	Reservation No: 2054283608	371.76
00645253	09/02/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301181	650049556890	Vehicle License Fee at .50 cen	9.63
Check Total									381.39
00645254	09/02/2022	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.26.2022	PHS FB game security	105.00
Check Total									105.00
00645255	09/02/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2303052	ADM.4074.08.22	SLED background check	32.00
00645255	09/02/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303052	ADM.4074.08.22	amazon purchase fog machine fl	310.28
00645255	09/02/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303052	ADM.4074.08.22	Amazon purchase fog machine	406.40
00645255	09/02/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303052	ADM.4074.08.22	Enlows Auto Supply	301.38
00645255	09/02/2022	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2303052	ADM.4074.08.22	late fee	35.00
00645255	09/02/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2303041	ADM.6749.08.22	Omni Hotel, Orlando FL	1,106.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645255	09/02/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2303041	ADM.6749.08.22	Pine Press Printing	89.38
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Delta Airlines	544.00
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Sonesta Hotel	2,151.82
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Clean Freak	101.70
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Smith & Jones Janitorial	134.87
00645255	09/02/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Wyatt-Quarles Seed	440.29
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Dollar General	285.88
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Ship N Print	13.58
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Publix	49.12
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Ole Timey Meat Market	26.68
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Walmart	551.77
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Caughman's Meats	46.44
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	CrumbI Cookies	13.21
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Zoe's Kitchen	59.47
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Groucho's Deli	87.15
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Panera Bread	238.28
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Shealy's BBQ	251.82
00645255	09/02/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Sticker Mule	202.23
00645255	09/02/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2303048	GHS.2160.08.22	Walmart	54.82
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	UBER	24.08
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	UBER	21.92
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Delta Airlines	90.00
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Lyft	18.31
00645255	09/02/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Westin Hotels	3,153.12
00645255	09/02/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	402.58
00645255	09/02/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	188.70
00645255	09/02/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	71.04
00645255	09/02/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	187.32
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	LOWES	532.79
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Circle K Gas	46.84
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Circle K Gas	175.00
00645255	09/02/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Circle K Gas	-1.47
00645255	09/02/2022	7793027013	466035	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Flagship Ferry Cruises	42.00
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	22.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	173.16
00645255	09/02/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Amazon	28.83
00645255	09/02/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Honeybaked Ham	470.36
00645255	09/02/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2303044	GHS.4124.08.22	Sticker Mule	134.82
00645255	09/02/2022	1000011240	436000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	The UPS Store	160.50
00645255	09/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Rochester 100, Inc.	1,305.00
00645255	09/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Le Bleu	4.56
00645255	09/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	665.49
00645255	09/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Walmart	57.74
00645255	09/02/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	199.28
00645255	09/02/2022	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	77.68
00645255	09/02/2022	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	20.84
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Office Depot	29.41
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Office Depot	23.40
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Walmart	160.50
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	64.17
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Walmart	21.40
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Sam's Club	238.08
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	46.50
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Lowe's	141.34
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Hobby Lobby	134.80
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Hobby Lobby	67.40
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	305.98
00645255	09/02/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Amazon	65.47
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Lowe's	249.27
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Circle K	68.01
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Circle K	65.00
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Lowe's	602.87
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	CREDIT	-0.68
00645255	09/02/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Credit	-0.65
00645255	09/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Zaxby's	82.82
00645255	09/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Zaxby's	14.95
00645255	09/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Lowe's Foods	131.99
00645255	09/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Ferrara's Pizza	145.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00645255	09/02/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	Zaxby's	27.99
00645255	09/02/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	NPE	0.00
00645255	09/02/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	CREDIT	-0.01
00645255	09/02/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2303049	NPE.4033.08.22	NPES credit card terminal test	0.01
00645255	09/02/2022	7802077044	466031	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	ADCRAFT	279.72
00645255	09/02/2022	7802077044	466031	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	ADCRAFT	1,472.45
00645255	09/02/2022	7802080044	466064	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	AMERICAN VOLLEYBALL	90.00
00645255	09/02/2022	7802081044	466064	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	SCHSL	51.45
00645255	09/02/2022	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	HALO	299.50
00645255	09/02/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	GOPHER SPORT	1,606.67
00645255	09/02/2022	7802084044	466064	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	SCHSL	51.45
00645255	09/02/2022	7887072044	466031	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	BRANDRPM	1,057.26
00645255	09/02/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	PORTA PHONE	1,052.22
00645255	09/02/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	BRANDRPM	1,776.33
00645255	09/02/2022	7887076044	466064	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	SCHSL	540.23
00645255	09/02/2022	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2303051	RBH.5899.08.22	CAROLINA SCREEN PRINTERS	366.26
00645255	09/02/2022	7802070044	466032	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	HYATT REGENCY	363.52
00645255	09/02/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	UPS STORE	170.76
00645255	09/02/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	SCHSL	80.10
00645255	09/02/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	OFFICE DEPOT	70.92
00645255	09/02/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	SCHSL	82.00
00645255	09/02/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	DRIP DROP	107.98
00645255	09/02/2022	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	TENNIS WAREHOUSE	649.70
00645255	09/02/2022	7802083544	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	CAROLINA SCREEN PRINTERS	190.38
00645255	09/02/2022	7802083544	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	CAROLINA SCREEN PRINTERS	190.37
00645255	09/02/2022	7887072044	466031	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	TOP GOLF	1,538.54
00645255	09/02/2022	7887072044	466031	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	TOP GOLF	348.56
00645255	09/02/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	PORTA PHONE	783.20
00645255	09/02/2022	7887072044	466064	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	SCACA	68.25
00645255	09/02/2022	7887082544	466064	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	PLAY TENNIS	250.00
00645255	09/02/2022	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2303050	RBH.5907.08.22	VARSITY	115.76
00645255	09/02/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2303040	RCE.6640.08.22	Lowe's Foods	109.07
00645255	09/02/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2303040	RCE.6640.08.22	Home Depot	180.83
00645255	09/02/2022	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2303040	RCE.6640.08.22	Lowe's Foods	27.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645255	09/02/2022	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2303040	RCE.6640.08.22	Food Lion	110.84
00645255	09/02/2022	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2303040	RCE.6640.08.22	Eggs Up Grill	535.19
00645255	09/02/2022	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2303039	RCE.6657.08.22	Walmart	105.40
Check Total									33,215.48
00645256	09/02/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22-0804	Standby Ambulance Services for	500.00
00645256	09/02/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22-0825	Standby Ambulance Services for	500.00
Check Total									1,000.00
00645257	09/02/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693	Deposit of 2193.68 to be paid	2,193.68
Check Total									2,193.68
00645258	09/02/2022	2022011238	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211107	489589F	65 titles (qty 65)	607.96
00645258	09/02/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211945	500413A	Library books - Processing and	334.50
Check Total									942.46
00645259	09/02/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-8	Paper Mate Profile Gel 07mm Re	885.96
00645259	09/02/2022	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301076	6187663-3	Crayola Broadline Classpack Ma	88.55
00645259	09/02/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301489	6194300-0	Multipurpose Copy Paper, 20#,	1,629.82
00645259	09/02/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-2	Marker, dry erase, thick/fine	13.36
00645259	09/02/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301757	6203020-2	Marker, dry erase, thin/fine p	17.80
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	Paper Mate Profile 10mm Ballpo	11.24
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	Pilot G2 Retractable Gel Ink R	17.76
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	BIC Wite-Out EZ CORRECT Correc	10.46
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	Sharpie Super Permanent Marker	10.43
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	Adams Tapebound 3-part Money R	45.84
00645259	09/02/2022	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302275	6213451-0	TOPS Docket Letr-Trim Legal Ru	20.45
00645259	09/02/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-1	Business Source 12' Plastic Ru	3.43
00645259	09/02/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-1	Business Source 3' Plain Paste	33.54
00645259	09/02/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-1	BIC Mark-it Fine Point Permane	9.57
00645259	09/02/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-1	Bostitch QuietSharp Exec Elect	45.88
00645259	09/02/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-2	BIC Mark-it Fine Point Permane	9.57
00645259	09/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302354	6214885-0	GBC NAP I Standard Laminating	76.55
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302356	6214891-0	Performer ClearVue Round Ring	478.29
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-1	Crayola Presharpened Colored P	24.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-1	Pilot G2 Retractable Gel Ink R	17.76
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-1	BIC Brite Liner Retractable Hi	22.04
00645259	09/02/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302352	6214997-0	MasterVision Maya Dry Erase Bo	67.22
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Astrobrights Inkjet, Laser Pri	18.25
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Neenah Astrobrights Paper	13.78
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Astrobrights Inkjet, Laser Pri	9.19
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Astrobrights Inkjet, Laser Pri	18.23
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Expo Marker Board Eraser	47.51
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Business Source 12' Head Push	18.87
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Dixon Oriole HB No 2 Pencils	85.60
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Scotch C38 Desk Tape Dispenser	18.67
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Hammermill Paper for Copy 85x1	10.70
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Hammermill Paper for Copy 85x1	21.40
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Swingline 747 Classic Stapler	48.58
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Business Source Quality Rubber	30.26
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Bostitch B8 Impulse 45 Electri	41.16
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-0	Bostitch QuietSharp 6 Heavy Du	21.60
00645259	09/02/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-1	Crayola Colored Pencils Classp	45.80
00645259	09/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302405	6215581-0	Rayovac Alkaline AAA Batteries	160.61
00645259	09/02/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302406	6215583-0	Expo Whiteboard Cleaner - 8 fl	97.90
00645259	09/02/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302406	6215583-0	Ashley 1-month Dry Erase Magne	12.03
00645259	09/02/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302406	6215583-0	Film - Permalam #150 27in x 50	267.59
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Rayovac Alkaline AAA Batteries	25.86
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Officemate Heavy-Duty Padded H	15.38
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Business Source Heavy-duty 2-H	2.68
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Brownline Monthly Compact Desk	25.79
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Smartchoice Letri-trim Perfora	18.81
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Zebra Pen Z-Grip Flight Retracc	46.61
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Ticonderoga No 2 Woodcase Penc	8.47
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Officemate No 1 Nonskid Paper	2.48
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Pendaflex 13 Tab Cut Letter Re	247.04
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Business Source Standard Deskt	6.44
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-0	Westcott High Performance Tita	25.94
00645259	09/02/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-1	Bostitch Ergonomic Desktop Sta	29.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Averyreg Laminated Dividers -	9.44
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Sharpie S-Gel Pens	37.21
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Hammermill Premium Color 85x11	67.73
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Neenah Inkjet, Laser Printable	135.78
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Officemate Hardboard Clipboard	4.88
00645259	09/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302448	6216171-0	Business Source Transparent Pl	23.37
Check Total									5,261.11
00645260	09/02/2022	7860527046	466069	Exxxxx	Employee		08.30.22	iReady Instr Lunch	8.01
Check Total									8.01
00645261	09/02/2022	7887074015	466049	V16376	GRAVES, TONYA D	P2303061	105	BASEBALL FUNDRAISER DISCOUNT C	412.50
00645261	09/02/2022	7887080015	466049	V16376	GRAVES, TONYA D	P2303061	105	VOLLEYBALL FUNDRAISER DISCOUNT	467.50
00645261	09/02/2022	7887084015	466049	V16376	GRAVES, TONYA D	P2303061	105	VARSITY CHEER FUNDRAISER DISCO	825.00
Check Total									1,705.00
00645262	09/02/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328395740	WKHS,GHS - F17T8/SP41/ECO Lamp	1,028.49
00645262	09/02/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328395740	WKHS,GHS - F17T8/SP41/ECO Lamp	1,028.48
Check Total									2,056.97
00645263	09/02/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2212873	1.P2212873	WKHS Additions and Renovations	68,727.00
Check Total									68,727.00
00645264	09/02/2022	1000025408	441020	V00192	HERNDON CHEVROLET	P2302511	57014	CS - Chevrolet Tahoe 2013 Door	501.39
Check Total									501.39
00645265	09/02/2022	5757025357	452000	V16117	HOOD CONSTRUCTION COMPANY	P2302117	1.P2302117	Rosenwald - GMP -Upgrades	307,919.87
Check Total									307,919.87
00645266	09/02/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2773	KEYBOARD	279.96
00645266	09/02/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2773	LCD TOUCH PANEL SCREEN	874.93
00645266	09/02/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2774	LCD BACK COVER	49.99
00645266	09/02/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2774	KEYBOARD	349.95
00645266	09/02/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2774	LCD TOUCH PANEL SCREEN	1,624.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									3,179.70
00645267	09/02/2022	3260011303	441000	V00299	INSECT LORE	P2301764	INV1792777	Butterfly Garden Habitat	41.70
00645267	09/02/2022	3260011303	441000	V00299	INSECT LORE	P2301764	INV1792777	Shipping	9.58
Check Total									51.28
00645268	09/02/2022	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23054836	CES - Fire Alarm Monitoring	350.00
Check Total									350.00
00645269	09/02/2022	5749025349	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2213052	01-19003	Architectural Services for New	27,087.50
Check Total									27,087.50
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	ALL ON A SILENT NIGHT (TWO PAR	68.75
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	A LA NANITA NANA	56.25
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	SNOWFLAKE CAROL	48.75
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	IJINGLE JINGLE	48.75
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	COLD SNAP	73.75
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	SPARLYJOLLYTWINKLEJINGLEY	56.25
00645270	09/02/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2301211	364474969	SHIPPING	22.99
Check Total									375.49
00645271	09/02/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262082422	Sensory Exp Inst Lrn Space	1,930.33
Check Total									1,930.33
00645272	09/02/2022	2372212724	434500	V13098	LEARNING A-Z	P2301819	5704774	1 READING A-Z RENEWAL LICENSE	133.75
00645272	09/02/2022	2372212724	434500	V13098	LEARNING A-Z	P2301819	5704774	1 RAZ KIDS RENEWAL LICENSE FOR	133.75
00645272	09/02/2022	2372212724	434500	V13098	LEARNING A-Z	P2301819	5704774	24 Raz Plus Renewal Licenses	5,855.04
Check Total									6,122.54
00645273	09/02/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	30805062	(2) Industrial Large Cylinder	3.85
Check Total									3.85
00645274	09/02/2022	1000021107	439500	V12838	LRADAC		09.01.2022	LOCC Invoice	4,623.25
Check Total									4,623.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645275	09/02/2022	1000023338	433200	Exxxxx	Employee		07.13.08.31.22	Bank and CS	86.25
Check Total									86.25
00645276	09/02/2022	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2300835	P2300835.07.22	CALIBRATION OF AUDIOMETERS	1,530.00
00645276	09/02/2022	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2300835	P2300835.07.22	CALIBRATION OF BLOOD PRESSURE	1,780.00
00645276	09/02/2022	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2300835	P2300835.07.22	BLOOD PRESSURE REFURBISHMENT T	410.00
Check Total									3,720.00
00645277	09/02/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2209297	D506592	Selmer Tenor Saxophone	1,882.13
Check Total									1,882.13
00645278	09/02/2022	7802080015	466034	V17192	NASO, STEPHEN J		VVB.PE.08.30.22	Official	68.10
Check Total									68.10
00645279	09/02/2022	1000025420	441020	V15152	NATURCHEM INC	P2302255	INV35333	NLCLC, LSMS - Ant Granuels Bif	164.35
00645279	09/02/2022	1000025422	441020	V15152	NATURCHEM INC	P2302255	INV35333	PHMS,OGES - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025423	441020	V15152	NATURCHEM INC	P2302255	INV35333	SGES, RBES - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025424	441020	V15152	NATURCHEM INC	P2302255	INV35333	SGES, RBES - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025426	441020	V15152	NATURCHEM INC	P2302255	INV35333	CSMS,WKMS - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025429	441020	V15152	NATURCHEM INC	P2302255	INV35333	PMS,GMS - Ant Granuels Bifin L	164.35
00645279	09/02/2022	1000025430	441020	V15152	NATURCHEM INC	P2302255	INV35333	PMS,GMS - Ant Granuels Bifin L	164.35
00645279	09/02/2022	1000025434	441020	V15152	NATURCHEM INC	P2302255	INV35333	PHMS,OGES - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025437	441020	V15152	NATURCHEM INC	P2302255	INV35333	CSMS,WKMS - Ant Granuels Bifin	164.35
00645279	09/02/2022	1000025443	441020	V15152	NATURCHEM INC	P2302255	INV35333	MGMS,BMS -Ant Granuels Bifin L	164.35
00645279	09/02/2022	1000025447	441020	V15152	NATURCHEM INC	P2302255	INV35333	MGMS,BMS -Ant Granuels Bifin L	164.35
00645279	09/02/2022	1000025454	441020	V15152	NATURCHEM INC	P2302255	INV35333	NLCLC, LSMS - Ant Granuels Bif	164.37
Check Total									1,972.22
00645280	09/02/2022	7714027021	466037	V12188	NEW READERS PRESS	P2303020	13171	VOUCHER GED Ready Vouchers	400.00
Check Total									400.00
00645281	09/02/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	3015328	Global Industries, Inc., 26.56	22,891.58
Check Total									22,891.58
00645282	09/02/2022	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302815	136886	Printing of 250 Business cards	144.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645282	09/02/2022	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302815	136886	Printing of 200 LHS - Award of	142.12
Check Total									286.29
00645283	09/02/2022	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2302482	I237560	Six-Pack: Magnetic Letter Tray	14.44
00645283	09/02/2022	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2302482	I237560	Magnetic Letters Lowercase	30.82
00645283	09/02/2022	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2302482	I237560	Shipping & Handling	4.53
Check Total									49.79
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	Magenta Ink Tank	213.89
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	Yellow Ink Tank	213.89
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	Cyan Ink Tank	213.89
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	Matte Black Ink Tank	106.95
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	Standard Paper	374.13
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	BUY 6 LOD ITEMS, GET 1 STANDAR	0.00
00645284	09/02/2022	1000022227	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2300921	7821	SHIPPING	101.05
00645284	09/02/2022	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2302727	8186	Maintenance Cartridge MC-31 fo	85.55
00645284	09/02/2022	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2302727	8186	Shipping	10.70
Check Total									1,320.05
00645285	09/02/2022	2042221503	441000	V01960	REHABMART LLC	P2302419	65290	MEDI-WRAP ADULT ARM/LEG IMMOBI	96.48
00645285	09/02/2022	2042221503	441000	V01960	REHABMART LLC	P2302419	65290	SHIPPING	9.00
Check Total									105.48
00645286	09/02/2022	2042221503	454100	V00279	RIFTON EQUIPMENT	P2302156	T120J-1	E-Pacer - Color Gray	4,534.13
Check Total									4,534.13
00645287	09/02/2022	2052213703	433200	Exxxxx	Employee		07.12.07.30.22	ESY & Preschool	47.81
Check Total									47.81
00645288	09/02/2022	7931527021	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2303074	62052216	VRC TEAM REGISTRATION 2022-23	200.00
00645288	09/02/2022	7931527021	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2303074	62052216	VRC 2ND-4TH TEAM REGISTRATION	150.00
00645288	09/02/2022	7931527021	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2303074	62052216	VRC 2ND-4TH TEAM REGISTRATION	150.00
Check Total									500.00
00645289	09/02/2022	1000011324	441000	V00572	RYDIN DECAL	P2300922	395953	PPL-Parent Pick up Tags (Sheet	1,380.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645289	09/02/2022	1000011324	441000	V00572	RYDIN DECAL	P2300922	395953	Shipping Cost	30.00
Check Total									1,410.00
00645290	09/02/2022	5734025334	453000	V11489	S&ME INC	P2301664	1138721	Ch 1 & 17 Inspections PHMS Tra	1,944.60
Check Total									1,944.60
00645291	09/02/2022	7731019030	466064	V00531	SC FFA ASSOC	P2302981	SCFFA100-	2022 COW Registration	96.00
Check Total									96.00
00645292	09/02/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212799	208130147320	Pencil Box 12pk	367.10
00645292	09/02/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130624728	Sparco Book Ring, 3 in Dia, Ni	87.53
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Craft stick, popsicle; 1000/bo	13.90
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Toothpick, round, 2 1/2 in; pk	2.15
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, red	15.61
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, ora	15.61
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, whi	15.61
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, gre	15.61
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, bla	8.66
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, yel	8.66
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Marking pen, wet erase, 12/pkg	33.93
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, chart; pk/4	241.05
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Flashlight, LED, pack of 2	31.27
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Sand, sandtastik sparkling whi	99.77
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Buttons, craft, assorted; 1 lb	7.58
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper plates; 6", pk/100	12.09
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Flashlight, LED, pack of 2	31.27
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Craft sticks, pk/150	8.96
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Dice, white, 5/8 inch; set of	27.73
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Batteries, 9 volt	7.48
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Chalk, 12 sticks/box	5.53
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Clay, modeling, cream; 1 lb	74.59
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Clay, colored modeling clay; p	2.99
00645292	09/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301952	208130660538	Paper, construction, 9x12, bla	1.46
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	Fiskars SureCut Portable Paper	25.03
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	Glue Dots Permanent Dots Roll,	16.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	Creativity Street Masking Tape	42.35
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	School Smart Adhesive Backed M	16.54
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	VELCRO Brand Hook and Loop Sti	22.47
00645292	09/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2302451	208130707726	VELCRO Brand Hook and Loop Sti	47.83
00645292	09/02/2022	5313025316	441000	V16452	SCHOOL SPECIALTY LLC	P2212845	208130708647	Table - Classroom Select Apoll	217.11
00645292	09/02/2022	5313025316	441000	V16452	SCHOOL SPECIALTY LLC	P2212845	208130708647	Chair - Classroom select - Con	165.68
Check Total									1,689.24
00645293	09/02/2022	1000025454	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7001053938	Fire Alrm Monitoring & Related	378.96
00645293	09/02/2022	1000025457	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2300773	7001054088	Fire Alrm Monitoring & Related	390.48
Check Total									769.44
00645294	09/02/2022	7863027014	466035	V01207	SHRED WITH US	P2301343	257299	On Site One Time Shred Charge:	60.00
00645294	09/02/2022	7863027014	466035	V01207	SHRED WITH US	P2301343	257299	On site unscheduled service vi	19.99
Check Total									79.99
00645295	09/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300015	219721	95118 ATLAS WIPES	368.08
00645295	09/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300015	219721	9013 24" DUST MOP 3"	42.76
00645295	09/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300015	219721	9015 48" DUST MOP 3"	82.18
Check Total									493.02
00645296	09/02/2022	1000025808	439500	V16889	SONS, RALPH ALLEN		08.26.22	PHS FB game security	105.00
Check Total									105.00
00645297	09/02/2022	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303006	1004652	LTC - JD Blades 54"	188.75
00645297	09/02/2022	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303006	1004652	Blades 71" 71-TCU15882	233.33
00645297	09/02/2022	1000025423	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2302334	1004656	SGES - Stihl FC 91 Pro Series	342.39
Check Total									764.47
00645298	09/02/2022	1000026647	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2301565	1064-009.2	Category 6A Plenum Green	202.70
00645298	09/02/2022	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2301565	1064-009.2	LABOR/INSTALLATION	254.30
00645298	09/02/2022	1000026640	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2301567	1064-017	10' OSP Patch Cable	25.89
00645298	09/02/2022	1000026640	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2301567	1064-017	MISC CONSUMABLES	58.85
00645298	09/02/2022	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2301567	1064-017	LABOR	230.00
00645298	09/02/2022	1000026647	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2301995	1064-019	MISC CONSUMABLES	57.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645298	09/02/2022	1000026647	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2301995	1064-019	LABOR	117.00
Check Total									946.13
00645299	09/02/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301560	4139	2X2 TILE SPEAKER	181.90
00645299	09/02/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301560	4139	VOLUME CONTROL	74.90
00645299	09/02/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301560	4139	SPEAKER CABLE	486.85
00645299	09/02/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301560	4139	MISC CONSUMABLES	107.00
00645299	09/02/2022	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2301560	4139	INSTALLATION	910.00
Check Total									1,760.65
00645300	09/02/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1067	Behavior Services for Special	3,750.00
00645300	09/02/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1068	Behavior Services for Special	4,250.00
Check Total									8,000.00
00645301	09/02/2022	7770027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2303047	19409	4x12 Matte brushed gold engrav	19.80
Check Total									19.80
00645302	09/02/2022	7834027044	466041	V01899	THREADS EMBROIDERY LLC	P2301725	10141	StuCo Tshirts	308.16
Check Total									308.16
00645303	09/02/2022	2042221403	433200	Exxxxx	Employee		07.06.07.26.22	Monthly Travel	46.56
Check Total									46.56
00645304	09/02/2022	1000025440	441020	V00189	W W GRAINGER	P2302245	9414326679	NPES - Dehumidifiers	971.22
Check Total									971.22
00645305	09/02/2022	7866027015	466041	V00280	WALSWORTH YEARBOOKS	P2303056	3-03161-0	2023 Yearbook First Deposit	3,150.81
Check Total									3,150.81
00645306	09/02/2022	7999127013	466041	Exxxxx	Employee		08.30.22	TJ Maxx gift card/student need	100.00
Check Total									100.00
00645307	09/02/2022	1000025416	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2302290	14047	WKHS Main Office - Roof Repair	900.00
Check Total									900.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<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>
00645308	09/02/2022	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212132	450060 01	LTC Room 203 - Water Heater EN	653.34
00645308	09/02/2022	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212132	450060 01	SC Wate Fee	2.14
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CSMS Water Heater - Utility To	10.61
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Open Mesh Cloth	13.86
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Acid Brush	0.80
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Fitting Brush	4.37
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Plated Hex Nut	11.04
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	PVC Adapter	2.46
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	90 Ells	3.27
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Sweat Ball Valve	59.93
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Electrical Tape	1.38
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Sweat Ball Valve	35.18
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Sweat Ball Valve	13.25
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Copper End Caps	29.72
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CCC Tee	16.21
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CXFIP Adapter	6.23
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CXMIP Adapter	4.76
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CXC 90 Ells	21.06
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CXC 90 Ell	15.63
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	FTG Reducer	17.84
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	FTG Reducer	17.84
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Expansion Tank	82.43
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	MI Cap CN	4.74
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	MI Cap CN	5.44
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	L Hard Copper Tube	155.04
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	CP MI Wall Plates	42.48
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	MI Wall Plate	8.03
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Split Ring	4.26
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Split Ring	6.85
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	All-Thread Rod	11.28
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	L Hard Copper Tube	106.47
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	Split Ring	18.15
00645308	09/02/2022	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2212820	451076 01	BE Pipe	8.35
								Check Total	1,394.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00645309	09/02/2022	7802070027	466064	V00356	AIRPORT HIGH SCHOOL	P2303031	P2303031.WKH	Ticket Reimbursement for Lex 1	1,445.12
Check Total									<hr/> 1,445.12
00645310	09/02/2022	7802070027	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2303062	P2303062.WKH	Ticket Sales from Lexington1 V	1,445.12
Check Total									<hr/> 1,445.12
00645311	09/02/2022	7802070027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2303030	P2303030.WKH	Ticket Reimbursement for Lex 1	1,445.12
Check Total									<hr/> 1,445.12
00645312	09/02/2022	7802077011	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2303073	P2303073.LHS	Entry fee for Coaches Classic	160.00
Check Total									<hr/> 160.00
00645313	09/02/2022	1000025204	433200	Exxxxx	Employee		08.02.08.31.22	Banking errands for Finance	60.38
Check Total									<hr/> 60.38
00645314	09/02/2022	1000000010	315100	V15897	FIRST COMMUNITY BANK		09.01.22	Closed account on cc	35.00
Check Total									<hr/> 35.00
00645315	09/02/2022	2042222303	433200	Exxxxx	Employee		07.11.08.23.22	Various within district	85.63
00645315	09/02/2022	2052213703	441000	Exxxxx	Employee		08.11.22	New PreK class materials	16.57
00645315	09/02/2022	2052213703	441000	Exxxxx	Employee		08.11.22.2	Materials for new Pre-K class	264.77
Check Total									<hr/> 366.97
00645316	09/06/2022	2042221503	433200	Exxxxx	Employee		08.08.08.19.22	Various within district	65.31
Check Total									<hr/> 65.31
00645317	09/06/2022	2042216103	433200	Exxxxx	Employee		08.11.08.15.22	ABA Behavior Therapy	5.63
Check Total									<hr/> 5.63
00645318	09/06/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2211043	8404791	Crayons - Classpack - Set of 4	48.57
00645318	09/06/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2211043	8404791	Blunt Tapestry Needle Size	5.32
00645318	09/06/2022	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2211043	8404791	Design Works Unbleached muslin	12.44
Check Total									<hr/> 66.33
00645319	09/06/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	918020954	Custom vapor pro jerseys	272.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645319	09/06/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	918020954	shipping	14.54
Check Total									287.38
00645320	09/06/2022	2042212603	433200	Exxxxx	Employee		08.09.08.31.22	Job Responsibilities	69.06
Check Total									69.06
00645321	09/06/2022	1000011444	433200	Exxxxx	Employee		07.14.08.31.22	Local Travel	44.69
Check Total									44.69
00645322	09/06/2022	1000012810	437200	V10472	DORCHESTER SCHOOL DISTRICT TWO		08.17.22.PROVISIO	PRoviso	17,284.30
Check Total									17,284.30
00645323	09/06/2022	1000014113	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2303120	0024749	Annual Troupe Membership Dues	129.00
00645323	09/06/2022	1000014113	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2303120	0024749	Troupe Activation Member Fee	100.00
Check Total									229.00
00645324	09/06/2022	1000011345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210155	479091F	70 Book Titles for library. Qu	583.15
Check Total									583.15
00645325	09/06/2022	2042212603	433200	Exxxxx	Employee		08.08.08.31.22	Itinerant SLP	40.88
Check Total									40.88
00645326	09/06/2022	1000025507	433200	Exxxxx	Employee		08.01.08.31.22	Various within district	177.19
Check Total									177.19
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302000	6291496	Large Gloves	428.00
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302000	6291496	X-Large Gloves	85.60
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302000	6291496	Wet wipes	33.94
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302000	6291496	Hand Sanitizer	79.18
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302000	6291496	Clorox wipes	160.02
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302418	6295724	WET WIPES	84.85
00645327	09/06/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302418	6295724	UNDERPAD 30X30	143.54
Check Total									1,015.13
00645328	09/06/2022	1000025507	433200	Exxxxx	Employee		08.23.08.26.22	Transportation Concerns	38.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	38.13
00645329	09/06/2022	7770027015	466099	V15258	ROBERTS OXYGEN COMPANY INC	P2303144	Q56960	YEARLY RENTAL	93.20
								Check Total	93.20
00645330	09/06/2022	2042216103	433200	Exxxxx	Employee		08.11.08.17.22	Multiple Schools	16.88
								Check Total	16.88
00645331	09/06/2022	2052213703	433200	Exxxxx	Employee		08.08.08.31.22	Job Responsibilities	110.75
								Check Total	110.75
00645332	09/06/2022	1000025507	433200	Exxxxx	Employee		08.12.08.31.22	Training	60.75
								Check Total	60.75
00645333	09/06/2022	2042221403	433200	Exxxxx	Employee		08.01.08.30.22	In District	51.44
								Check Total	51.44
00645334	09/06/2022	1000025507	433200	Exxxxx	Employee		08.01.08.31.22	Supervisor Duties	240.63
								Check Total	240.63
00645335	09/06/2022	7866027037	466049	V00280	WALSWORTH YEARBOOKS	P2303135	3-08366-0	2023 Yearbook	2,713.98
								Check Total	2,713.98
00645336	09/06/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810498482	Chemplates, 10/pkg	163.31
00645336	09/06/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810498482	Magnet, bar, ceramic with mark	12.96
00645336	09/06/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810498482	Laser pen	33.65
								Check Total	209.92
00645337	09/06/2022	2042221403	433200	Exxxxx	Employee		08.01.08.25.22	Within District Travel	40.94
								Check Total	40.94
00645338	09/06/2022	1000023335	433200	Exxxxx	Employee		08.05.08.31.22	Bank Deposits/errands	109.81
								Check Total	109.81
00645339	09/06/2022	1000025507	433200	Exxxxx	Employee		08.17.08.25.22	Transportation Concerns	25.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									25.31
00645340	09/06/2022	7802077015	466064	V10847	EASTSIDE HIGH SCHOOL	P2303142	P2303142.PHS	Full Team Pelion High	160.00
Check Total									160.00
00645341	09/06/2022	7730027015	466031	V01485	HORNETS SPORTS AND ENTMT DBA H	P2303149	P2303149.PHS	Charlotte Hornets vs Warriors	5,225.00
00645341	09/06/2022	7730027015	466031	V01485	HORNETS SPORTS AND ENTMT DBA H	P2303149	P2303149.PHS	Processing Fee	5.50
Check Total									5,230.50
00645342	09/06/2022	7834027013	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2303118	P2303118.GHS	Invoice No.: Gilbert High Scho	60.00
Check Total									60.00
00645343	09/06/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Employer Share Dental	45,198.60
00645343	09/06/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Employee Dental	28,938.26
00645343	09/06/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Dental Plus	109,913.74
00645343	09/06/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Tobacco Surcharge	11,460.00
00645343	09/06/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Vision	27,164.72
00645343	09/06/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Employer Share Health	2,175,697.98
00645343	09/06/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Employee Health	561,269.50
00645343	09/06/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Dependent Life Child	1,729.98
00645343	09/06/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Dependent Life Spouse	5,627.34
00645343	09/06/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	Optional Life	47,541.64
00645343	09/06/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2022	SLTD	19,067.32
Check Total									3,033,609.08
00645344	09/06/2022	1000023101	433200	Exxxxx	Employee		09.02.22	SCSBA School Law Conf	228.00
Check Total									228.00
00645345	09/06/2022	1000025408	433200	Exxxxx	Employee		07.27.08.29.22	Office errands	65.94
00645345	09/06/2022	1000023308	441000	Exxxxx	Employee		08.31.22	Supplies for Operations	418.69
Check Total									484.63
00645346	09/07/2022	7802080046	466041	V14710	323 SPORTS LLC	P2300594	19475	GB Good Game	898.80
00645346	09/07/2022	7802080046	466041	V14710	323 SPORTS LLC	P2300594	19475	GB Good Game	128.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									1,027.20
00645347	09/07/2022	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302888	ID87838	HP 951 (CR314FN) 3-pk	116.10
00645347	09/07/2022	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302888	ID87924	HP 950 (LOS28AN) 2-pk Black	51.22
00645347	09/07/2022	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302883	ID87929	HP 65 Original Ink Cartridge-i	100.76
Check Total									268.08
00645348	09/07/2022	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2210137	297192	Red Rhino Chapter Books	990.00
Check Total									990.00
00645349	09/07/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	236865	INTERNATIONAL BACKGROUND CHECK	229.50
Check Total									229.50
00645350	09/07/2022	1000021107	434500	V16289	BIG TEAMS LLC	P2213053	5491	STUDENT CENTRAL ELIGIBILITY CE	1,250.00
00645350	09/07/2022	1000021107	434500	V16289	BIG TEAMS LLC	P2213053	5491	STUDENT CENTRAL, ELIGIBILITY C	1,650.00
00645350	09/07/2022	1000021107	434500	V16289	BIG TEAMS LLC	P2213053	5491	STUDENT CENTRAL, ELIGIBILITY C	8,250.00
00645350	09/07/2022	1000021107	434500	V16289	BIG TEAMS LLC	P2213053	5491	PAYING BY CHECK FEE	50.00
00645350	09/07/2022	1000021107	434500	V16289	BIG TEAMS LLC	P2213053	5491	STUDENT CENTRAL ELIGIBILITY CE	4,400.00
Check Total									15,600.00
00645351	09/07/2022	7749027044	466041	V12599	BLACK ROCK BRANDING	P2302558	20514-1	Shipping	13.88
00645351	09/07/2022	7749027044	466041	V12599	BLACK ROCK BRANDING	P2302558	20514-1	Holographic Ath Parking Sticke	117.70
Check Total									131.58
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302824	9125106	Chromacryl Acrylic Essentials,	37.44
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302824	9125106	Chromacryl Acrylic Essentials,	37.44
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302824	9125106	Prang Washable Watercolor Clas	115.13
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302824	9125106	Prismacolor Premier Colored Pe	45.60
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9132057	MACYO Stroke & Coat WonderGlaz	31.16
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9132057	Dynasty White Taklon Round Bru	71.69
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9132180	Ranger Tim Holtz Distress Ink	9.75
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9132180	Sharpie Fine Point Paint Marke	3.57
00645352	09/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9132180	Economy Painter's Tape, 3/4 x	25.54
Check Total									377.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645353	09/07/2022	2022011203	441000	V00884	BOOKSOURCE	P2209414	22106966	Order of Student Books	444.93
00645353	09/07/2022	2022011203	441000	V00884	BOOKSOURCE	P2208726	22107293	Order of student books.	292.67
00645353	09/07/2022	2021011239	441000	V00884	BOOKSOURCE	P2302603	22108322	BookSource Book Order	4,006.46
Check Total									4,744.06
00645354	09/07/2022	7802072015	466034	V02700	BOSTIC, D LYNN		VFB.PE.09.01.22	Official	115.40
Check Total									115.40
00645355	09/07/2022	7887072044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		BFBALL/RB/IRMO/BFBALL VS IRMO		68.80
Check Total									68.80
00645356	09/07/2022	7802080015	466034	V02604	BROWN, THOMAS B		VB.PE.09.01.22	Official	135.00
Check Total									135.00
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Shipping	65.99
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Reactor Rubber Medicine Ball 6	166.90
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Junior Training Hurdle	256.77
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Mac XL20 Volleyball SC/WH	115.52
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Voit Tuff Softi 6.25" Neons, S	171.18
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	NCAA Legend Basketball 29.5"	256.71
00645357	09/07/2022	7750019013	466041	V13255	BSN SPORTS	P2302470	917964875	Zume Badminton Set	256.77
Check Total									1,289.84
00645358	09/07/2022	7887072044	466034	V12663	BURKHART, FRANK		VFBALL/RB/IRMO	VFBALL VS IRMO	175.30
Check Total									175.30
00645359	09/07/2022	1000026637	444510	V01501	CABLE AND CONNECTIONS	P2301988	1041262	INTR-100854 10.000EA UNIVERSAL	374.39
Check Total									374.39
00645360	09/07/2022	1000026693	434500	V14926	CAPSTONE	P2302142	295046	PebbleGo Next Science	3,060.34
00645360	09/07/2022	1000026693	434500	V14926	CAPSTONE	P2302142	295046	PebbleGo Health	4,203.59
00645360	09/07/2022	1000026693	434500	V14926	CAPSTONE	P2302142	295046	PebbleGo Biographies	4,203.59
00645360	09/07/2022	1000026693	434500	V14926	CAPSTONE	P2302142	295046	PebbleGo Science	4,203.59
00645360	09/07/2022	1000026693	434500	V14926	CAPSTONE	P2302142	295046	PebbleGo Social Studies	4,203.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									19,874.70
00645361	09/07/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	033122-056N	NPDES Inspections - CSMS renov	450.00
00645361	09/07/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	042722-056N	NPDES Inspections - CSMS renov	360.00
00645361	09/07/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	053122-056N	NPDES Inspections - CSMS renov	360.00
00645361	09/07/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	083022-056H	NPDES Inspections - WKHS	90.00
00645361	09/07/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	083022-056N	NPDES Inspections - CSMS renov	360.00
00645361	09/07/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	083022-056P	NPDES Inspections - GMS renova	360.00
00645361	09/07/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	083022-056Q	NPDES Inspections - New LMS OI	360.00
Check Total									2,340.00
00645362	09/07/2022	1000025454	441020	V11405	CARTS PLUS	P2303005	21890-RR	NLCLC - Batteries	680.20
Check Total									680.20
00645363	09/07/2022	6000025628	433200	Exxxxx	Employee		08.16.08.31.22	Bank Deposit	10.04
Check Total									10.04
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level F Gr 6 ebook	20.75
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	Handling of ebooks - This fee	18.69
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 2 ATE e	58.70
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 3 ebook	23.90
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 1 ATE e	58.70
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 2 ebook	23.90
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 3 ATE e	58.70
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: High School Book 1 ebook	23.90
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level G Gr 7 ebook	52.40
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level H Gr 8 ATE ebook	52.40
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level H Gr 8 ebook	20.75
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level F Gr 6 ATE ebook	52.40
00645364	09/07/2022	2642218803	444500	V14973	CONTINENTAL	P2301825	674391	TEAM: Level G Gr 7 ebook	20.75
Check Total									485.94
00645365	09/07/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2302828	FA'22-1	One-time registration fee for	350.00
Check Total									350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645366	09/07/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	61290	Monthly Rental of Cold Water U	10.70
00645366	09/07/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	61293	Monthly Rental of Cold Water (	10.70
00645366	09/07/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	61293	Fuel Surcharge (July 2022 - Ju	3.21
00645366	09/07/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	61293	Bottle Charges (July 2022 - Ju	33.17
Check Total									57.78
00645367	09/07/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301316	11721875	MULTIFOLD WHITE PAPER TOWELS	1,347.67
00645367	09/07/2022	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301299	11761919	MULTIFOLD WHITE PAPER TOWEL	2,940.36
00645367	09/07/2022	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301299	11761919	2 PLY TOILET TISSUE	1,271.16
Check Total									5,559.19
00645368	09/07/2022	7802072015	466034	V11728	DEMARY, DAVID		VFB.PE.09.01.22	Official	125.30
Check Total									125.30
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Colortinted Ult Aggr Label Pro	24.02
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Colortinted Ult Aggr Label Pro	24.01
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Colortinted Ult Aggr Label Pro	21.18
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Sign Frame 7" x 11" - Black	152.31
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Magnetic Clip - Black	260.65
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Large All Purpose Easel 6" x 5	88.01
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	2023 Librarian's Desk Calendar	38.50
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	I Love Books Economy Book Bag	46.00
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Magazine Floor Display 52" x 3	170.12
00645369	09/07/2022	1000022211	441000	V00645	DEMCO INC	P2302286	7175051	Shipping	194.68
Check Total									1,019.48
00645370	09/07/2022	7887072044	466034	V02748	DOLAN, RICK W		BFBALL/RB/IRMO/BFBALL VS IRMO		60.00
Check Total									60.00
00645371	09/07/2022	7743019023	466041	V00817	EAI (ERIC ARMIN INC)	P2302623	INV1205810	BASE TEN UNITS: BLUE PLASTIC-S	129.75
00645371	09/07/2022	7743019023	466041	V00817	EAI (ERIC ARMIN INC)	P2302623	INV1205810	SHIPPING AND HANDLING	12.00
Check Total									141.75
00645372	09/07/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605678	040-New Providence ES #98574	54.00
00645372	09/07/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605709	023-Saxe Gotha ES #97578	54.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645372	09/07/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000037	054-North Lake CLC #	25.85
00645372	09/07/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000038	044-River Bluff HS #99834	155.50
00645372	09/07/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000040	022-Oak Grove ES #97577	44.00
00645372	09/07/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000043	012-Lexington ES #97571	71.00
00645372	09/07/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000044	020-Lakeside MS #97575	181.00
00645372	09/07/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000045	031-Lake Murray ES #97584	27.50
00645372	09/07/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000046	011-Lexington HS #97570	134.25
00645372	09/07/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000047	041-Rocky Creek ES #99361	44.00
00645372	09/07/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000048	047-Centerville ES # 975700025	92.60
00645372	09/07/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000049	014-Gilbert ES #97573	144.10
00645372	09/07/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000051	029-Gilbert MS #97583	130.20
00645372	09/07/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000052	013-Gilbert HS #97585	50.25
00645372	09/07/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000054	026-White Knoll MS #97581	89.50
00645372	09/07/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000055	025-White Knoll ES #97580	32.40
00645372	09/07/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000056	024-Red Bank ES #97579	20.25
00645372	09/07/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000057	023-Saxe Gotha ES #97578	44.00
00645372	09/07/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000058	027-White Knoll HS #97576	24.50
00645372	09/07/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000059	037-Carolina Springs MS #9827	120.00
00645372	09/07/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000060	038-Carolina Springs ES #9827	60.00
00645372	09/07/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000061	030-Pelion MS #97541	100.50
00645372	09/07/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000062	015-Pelion HS #97542	119.00
00645372	09/07/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000063	016-Pelion ES #97540	42.25
00645372	09/07/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000064	039-Forts Pond ES #98568	44.00
Check Total									1,904.65
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	2 x 6 x 10 Pressure Treated Wo	160.34
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	2 x 6 x 16' Pressure Treated W	153.98
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	2 x 4 x16' Pressure Treated Wo	69.68
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	2 x 4 x14' Pine Wood	547.94
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	4 x 8 x 3/4 Advantec T & G Ply	513.51
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	2 x 4 x 16' Pine Wood	213.83
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	White Vinyl Corners	162.55
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	Vinyl Siding White J Channels	124.53
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	Metal Starter Strip Vinyl	52.97
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	4 x 8 x 1/2 OSB Plywood for Wa	491.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	Delivery Charge	37.45
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	8 Penny Nails, 50 lb/Box	49.33
00645373	09/07/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2302655	87460	16 Penny Nails, 50 lb/box	44.94
Check Total									2,623.00
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	NLCLC - Carburator Cleaner	121.98
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	Micro-V-Belt	23.96
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	Absorbent	30.58
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	Washer Fluid	33.77
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	Brake Cleaner	128.14
00645374	09/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2303018	484092	Leather Conditioner	37.88
Check Total									376.31
00645375	09/07/2022	7887072044	466034	V16951	EPPS, ANTHONY		BFBALL/RB/IRMO/BFBALL VS IRMO		89.70
Check Total									89.70
00645376	09/07/2022	2671037003	431200	V00039	ETA HAND2MIND	P2212296	INV000014347	Math Customized Professional D	2,942.50
Check Total									2,942.50
00645377	09/07/2022	7887072044	466034	V02793	FELDER, SAMUEL		FBALL/RB/SWANSVFBALL VS SWANSEA		156.60
00645377	09/07/2022	7802072013	466034	V02793	FELDER, SAMUEL		VFB.GI.09.02.22 Athletic Official		133.80
Check Total									290.40
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	BEECHWOOD MDL SCH - 3902359	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	BEECHWOOD MDL SCH - 3902359	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING ELEM SCH - 390	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING ELEM SCH - 390	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	BEECHWOOD MDL SCH - 3902359	160.50
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	BEECHWOOD MDL SCH - 3902359	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING ELEM SCH - 390	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING MDLS CH - 3901	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CENTERVILLE ELEM SCH - 3900475	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CENTERVILLE ELEM SCH - 3900475	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CENTERVILLE ELEM SCH - 3900475	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING MDLS CH - 3901	226.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING MDLS CH - 3901	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING ELEM SCH - 390	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CAROLINA SPRING MDLS CH - 3901	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION HIGH SCH - 3943375	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION HIGH SCH - 3943375	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION HIGH SCH - 3943375	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION MDL SCH - 3900009	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION HIGH SCH - 3943375	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION MDL SCH - 3900009	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL ELEM SCH - 39015	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL ELEM SCH - 39015	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION MDL SCH - 3900009	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION MDL SCH - 3900009	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RED BANK ELEM SCH - 3937160	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RED BANK ELEM SCH - 3937160	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL MDL SCH - 390156	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL MDL SCH - 390156	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL MDL SCH - 390156	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL MDL SCH - 390156	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL ELEM SCH - 39015	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PLEASANT HILL ELEM SCH - 39015	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN ELEM SCH - 3901975	181.90
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN MDL SCH - 3901993	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN MDL SCH - 3901993	181.90
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN MDL SCH - 3901993	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN MDL SCH - 3901993	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN ELEM SCH - 3901975	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN ELEM SCH - 3901975	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MEADOW GLEN ELEM SCH - 3901975	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LK MURRAY ELEM SCH - 3901395	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LK MURRAY ELEM SCH - 3901395	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	NEW PROVIDENCE ELEM SCH - 3901	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	NEW PROVIDENCE ELEM SCH - 3901	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	NEW PROVIDENCE ELEM SCH - 3901	181.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	NORTH LAKE LRNG CTR - 3901365	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	OAK GROVE ELEM SCH - 3937142	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	OAK GROVE ELEM SCH - 3937142	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	OAK GROVE ELEM SCH - 3937142	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	OAK GROVE ELEM SCH - 3937142	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION ELEM SCH - 3943405	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION ELEM SCH - 3943405	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION ELEM SCH - 3943405	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	PELION ELEM SCH - 3943405	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	NEW PROVIDENCE ELEM SCH - 3901	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MIDWAY ELEM SCH - 3901257	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MIDWAY ELEM SCH - 3901257	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MIDWAY ELEM SCH - 3901257	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	MIDWAY ELEM SCH - 3901257	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LK MURRAY ELEM SCH - 3901395	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LK MURRAY ELEM SCH - 3901395	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON TECH CTR - 3900724	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON SCH DIST 1 OPER CTR	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON HIGH SCH - 3937128	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON HIGH SCH - 3937128	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON HIGH SCH - 3937128	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON HIGH SCH - 3937128	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON ELEM SCH - 3937126	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON ELEM SCH - 3937126	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON ELEM SCH - 3937126	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON ELEM SCH - 3937126	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LAKESIDE MDL SCH - 3937130	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LEXINGTON CO SCH DIST 1 - 3937	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LAKESIDE MDL SCH - 3937130	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LAKESIDE MDL SCH - 3937130	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	LAKESIDE MDL SCH - 3937130	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT MDL SCH - 3900099	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT MDL SCH - 3900099	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT MDL SCH - 3900099	136.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT MDL SCH - 3900099	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT HIGH SCH - 3900476	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT HIGH SCH - 3900476	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT HIGH SCH - 3900476	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT HIGH SCH - 3900476	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT ELEM SCH - 3901507	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT ELEM SCH - 3901507	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT ELEM SCH - 3901507	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	GILBERT ELEM SCH - 3901507	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	FORTS POND ELEM SCH - 3901691	181.90
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	FORTS POND ELEM SCH - 3901691	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	FORTS POND ELEM SCH - 3901691	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	FORTS POND ELEM SCH - 3901691	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	DEERFIELD ELEM SCH - 3902094	160.50
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	DEERFIELD ELEM SCH - 3902094	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	DEERFIELD ELEM SCH - 3902094	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	DEERFIELD ELEM SCH - 3902094	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	CENTERVILLE ELEM SCH - 3900475	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL MDL SCH - 3908420	226.31
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL MDL SCH - 3908420	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL MDL SCH - 3908420	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL MDL SCH - 3908420	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL HIGH SCH - 3901516	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL HIGH SCH - 3901516	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL HIGH SCH - 3901516	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL HIGH SCH - 3901516	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL ELEM SCH - 3937135	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL ELEM SCH - 3937135	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL ELEM SCH - 3937135	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	WHITE KNOLL ELEM SCH - 3937135	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	SAXE GOTHA ELEM SCH - 3909513	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	SAXE GOTHA ELEM SCH - 3909513	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	SAXE GOTHA ELEM SCH - 3909513	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	SAXE GOTHA ELEM SCH - 3909513	671.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	ROCKY CREEK ELEM SCH - 3901818	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	ROCKY CREEK ELEM SCH - 3901818	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	ROCKY CREEK ELEM SCH - 3901818	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	ROCKY CREEK ELEM SCH - 3901818	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RIVER BLUFF HIGH SCH - 3902054	160.50
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RIVER BLUFF HIGH SCH - 3902054	136.32
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RIVER BLUFF HIGH SCH - 3902054	650.67
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RIVER BLUFF HIGH SCH - 3902054	671.79
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RED BANK ELEM SCH - 3937160	226.47
00645378	09/07/2022	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2301891	1484009	RED BANK ELEM SCH - 3937160	136.32
Check Total									52,783.83
00645379	09/07/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-9	Paper Mate Profile Gel 07mm Re	14.77
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Averyreg Easy Peel White Shipp	28.36
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Neenah Printable Multipurpose	6.41
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Sharpie Fine Point Permanent M	17.63
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Sharpie Fine Point Permanent M	12.81
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Smartchoice 13 Tab Cut Letter	4.52
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Business Source Ruled White In	3.27
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Business Source Ruled White In	19.85
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Sharpie Magnum Black Permanent	17.44
00645379	09/07/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-0	Sharpie Fine Point Permanent M	17.63
00645379	09/07/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301874	6206045-2	brother label maker	62.32
00645379	09/07/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302429	6215888-2	Crayola Regular Size Crayon Se	122.47
00645379	09/07/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302449	6216172-0	Business Source Letter File Po	20.60
00645379	09/07/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302649	6221148-0	Post-itreg Self-Stick Easel Pa	63.52
00645379	09/07/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302707	6221700-0	Swingline SF 4 Premium Staples	10.03
00645379	09/07/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302707	6221700-0	Post-itreg Super Sticky Notes	15.04
00645379	09/07/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302707	6221700-0	Scotch 34"W Magic Tape	14.55
00645379	09/07/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302707	6221700-0	Pendaflex 13 Tab Cut Letter Re	74.19
00645379	09/07/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302729	6222286-0	Sharpie Fine Point Permanent M	51.66
00645379	09/07/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302729	6222286-0	Scotch Box Lock Packaging Tape	63.02
00645379	09/07/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302729	6222286-1	Elmer's All-purpose School Glu	65.64
00645379	09/07/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302763	6223184-0	Post-itreg Self-Stick Easel Pa	257.13
00645379	09/07/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302763	6223184-0	Post-itreg Self-Stick Easel Pa	65.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	At-A-Glance QuickNotes Planner	34.09
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	Business Source Heavy-duty 3-h	56.00
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	Rayovac Ready Power Alkaline A	125.36
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	Dymo D1 Electronic Tape Cartri	33.90
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	Fellowes Thermal Laminating Po	142.31
00645379	09/07/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302783	6223321-0	Ampad Gold Fibre Classic Proje	6.75
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Officemate Hardboard Clipboard	40.66
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Crayola Fine Tip Classic Marke	127.54
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Crayola Regular Size Crayon Se	0.82
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Crayola Presharpened Colored P	97.58
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Fellowes Thermal Laminating Po	91.68
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Command Large Picture Hanging	12.66
00645379	09/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302789	6223362-0	Fellowes Standard Foot Rest	21.24
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	C-Line Vinyl Shop Ticket Holde	87.18
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Pendaflex Indexing Expanding D	22.88
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Averyreg Economy-Weight Sheet	13.80
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Westcott Value Line Bent Trimm	36.49
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Business Source All-purpose Tr	18.28
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Scotch Two-tone Desktop Office	17.01
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Paper Mate Flair Point Guard F	29.44
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Sharpie Fine Point Permanent M	12.81
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	BIC BU3 Retractable Ballpoint	13.96
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Post-itreg Super Sticky Lined	7.75
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Exact Inkjet, Laser Copy Mult	13.16
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Business Source Ruled White In	7.06
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Sharpie Pen-style Permanent Ma	13.03
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Sharpie Fine Point Permanent M	11.75
00645379	09/07/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-0	Sharpie Super Permanent Marker	20.86
Check Total									2,143.94
00645380	09/07/2022	7887072044	466034	V02668	GIBSON, SAMUEL C		FBALL/RB/SWANSVFBALL VS SWANSEA		122.50
Check Total									122.50
00645381	09/07/2022	1000023315	433200	Exxxxx	Employee		08.25.08.31.22	District Meetings	73.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	73.13
00645382	09/07/2022	7802083044	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2302182	IN208330	SQUAT RAMP WEDGE	1,656.36
								Check Total	1,656.36
00645383	09/07/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300129	156799-0	CAROLINA MOP 16 OZ RAYON MOP	434.51
								Check Total	434.51
00645384	09/07/2022	6000025634	433200	Exxxxx	Employee		08.01.08.31.22	Bank Deposits/PU Food	74.38
								Check Total	74.38
00645385	09/07/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033143684	Gibraltar Crash Cymbal Stand	37.35
								Check Total	37.35
00645386	09/07/2022	7802072015	466034	V10616	HARLEY, JOHN H		VFB.PE.09.01.22	Official	96.70
								Check Total	96.70
00645387	09/07/2022	6000025622	433200	Exxxxx	Employee		08.16.08.31.22	Bank Deposits	45.63
								Check Total	45.63
00645388	09/07/2022	6000025611	433200	Exxxxx	Employee		08.10.08.31.22	FS Mgr/Bank Deposits	49.44
								Check Total	49.44
00645389	09/07/2022	7802072013	466034	V11796	HOLLAND, PAUL		VFB.GI.09.02.22	Athletic Official	133.80
								Check Total	133.80
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	AC REGULATORS	344.54
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	TIG WELDING GLOVE-XLARGE	321.00
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	TIG WELDING GLOVE-MEDIUM	321.00
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	OXY REGULATORS	344.54
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	TRADITIONAL MIG STICK WELDING	904.79
00645390	09/07/2022	3280011521	441000	V16783	HOLSTON GASES INC	P2300614	564550	AIR CUSHIONED HELMET COMFORTER	145.52
								Check Total	2,381.39
00645391	09/07/2022	7802080044	466034	V15315	HOWELL, TRACIE M		VBALL/RB/NAUG	VBALL VS N AUGUSTA	108.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	108.50
00645392	09/07/2022	7802072037	466037	V10681	HUDL	P2303158	INV01356340	Hudl Bronze	428.00
								Check Total	428.00
00645393	09/07/2022	7887072044	466034	V02851	HUDSON, DOUG M		BFBALL/RB/IRMO/BFBALL VS IRMO		72.10
								Check Total	72.10
00645394	09/07/2022	7802072015	466034	V02729	HUNTER, WILSON G		VFB.PE.09.01.22	Official	155.00
								Check Total	155.00
00645395	09/07/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2301548	136908	Duo MFA for education Faculty/	3,004.56
								Check Total	3,004.56
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302469	ABC003530-AG08	COMPFIT JERSEYS	2,342.02
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302469	ABC003530-AG08	SHIPPING	26.75
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Vision Jerseys	353.09
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Mesh Athletic Shorts	588.50
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Luu Locker tees 1g	41.20
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	UU Locker Tees xl	82.39
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	UU Locker Tees 2xl	61.79
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	UU Locker Tees 3xl	82.39
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	UU Locker Tees 4x	20.60
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Russell Coaches Shorts	445.66
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Team 365 LS Tees	228.45
00645396	09/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212504	ABC003690-AG16	Shipping	114.21
00645396	09/07/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300554	ABC003798-AG14	LADIES VITAL POLO	26.75
00645396	09/07/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300554	ABC003798-AG14	RUSSELL LEGEND STRETCH SHORT	27.29
00645396	09/07/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300554	ABC003798-AG14	US W LOCKER TEE	25.41
00645396	09/07/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2300554	ABC003798-AG14	SHIPPING	17.12
								Check Total	4,483.62
00645397	09/07/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2302460	3010	Small Group E-Consulting (Sept	1,650.00
00645397	09/07/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2302460	3010	1-Day Face to Face support	7,600.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									9,250.00
00645398	09/07/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	1	SPEECH LANGUAGE THERAPY SERVIC	3,390.00
00645398	09/07/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	2	SPEECH LANGUAGE THERAPY SERVIC	5,422.50
Check Total									8,812.50
00645399	09/07/2022	7887072044	466034	V16974	LANE, GARY D			FBALL/RB/SWANSVFBALL VS SWANSEA	122.50
Check Total									122.50
00645400	09/07/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303139	45027	██████████ - Invoice 45027	58.85
00645400	09/07/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303139	45027	██████████ - Invoice 45027	10.00
00645400	09/07/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303139	45045	██████████ Invoice 45045	37.45
00645400	09/07/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303139	45045	██████████ - Invoice 45045 D	15.00
Check Total									121.30
00645401	09/07/2022	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2200481	182673	HEPATITIS B VACCINE	81.00
Check Total									81.00
00645402	09/07/2022	7887072044	466034	V16048	LIPSCOMB, JAMES E			BFBALL/RB/IRMO/BFBALL VS IRMO	60.00
Check Total									60.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Primary Curriculum 2022 (print	623.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Kindergarten Curriculum 2022 (	623.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Pre-Kindergarten Curriculum 20	445.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Early Pre-Kindergarten Curricu	178.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Bridge The Gap: Intervention L	345.00
00645403	09/07/2022	2022011222	441000	V16188	LITERACY RESOURCES LLC	P2301647	223081	Shipping	177.12
Check Total									2,391.12
00645404	09/07/2022	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	802	Sept - Psychologist Services S	7,410.00
00645404	09/07/2022	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	802	Sept - Psychologist Services S	12,350.00
Check Total									19,760.00
00645405	09/07/2022	6000025641	433200	Exxxxx	Employee		08.09.2022	P/U Supplies, Start Up Check	14.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	14.75
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110476826	042-Meadow Glen ES #30125	279.00
00645409	09/07/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110533121	040-New Providence ES #30128	217.00
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110544313	042-Meadow Glen ES #30125	217.00
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110544314	042-Meadow Glen ES #30125	20.25
00645409	09/07/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110544317	023-Saxe Gotha ES #30139	124.00
00645409	09/07/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110544322	047-Centerville ES #30112	310.00
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110555414	016-Pelion ES #30131	558.00
00645409	09/07/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110555417	023-Saxe Gotha ES #30139	93.00
00645409	09/07/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110555424	047-Centerville ES #30112	620.00
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110566513	042-Meadow Glen ES #30125	315.50
00645409	09/07/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110577713	039-Forts Pond ES #30116	310.00
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110577714	016-Pelion ES #30131	496.00
00645409	09/07/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110577715	015-Pelion HS #30132	155.00
00645409	09/07/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110577716	030-Pelion MS #30133	170.50
00645409	09/07/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110577717	023-Saxe Gotha ES #30139	547.25
00645409	09/07/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110577718	026-White Knoll MS #30143	454.25
00645409	09/07/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110577719	025-White Knoll ES #30140	467.00
00645409	09/07/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110577720	024-Red Bank ES #30136	248.00
00645409	09/07/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110577721	037-Carolina Springs MS #30114	310.00
00645409	09/07/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110577722	038-Carolina Springs ES #30113	361.25
00645409	09/07/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110577723	045-Deerfield ES #30115	384.25
00645409	09/07/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110577724	047-Centerville ES #30112	310.00
00645409	09/07/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110577725	014-Gilbert ES #30117	551.00
00645409	09/07/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110577726	029-Gilbert MS #30119	232.50
00645409	09/07/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110577727	013-Gilbert HS #30118	243.50
00645409	09/07/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110577752	022-Oak Grove ES #30130	186.00
00645409	09/07/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110577753	043-Meadow Glen MS #30126	139.50
00645409	09/07/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110577754	044-River Bluff HS #30138	434.00
00645409	09/07/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110577755	054-North Lake CLC #30175	77.50
00645409	09/07/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110577756	012-Lexington ES #30122	157.00
00645409	09/07/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110577757	028-Midway ES #30127	248.00
00645409	09/07/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110577758	020-Lakeside MS #30121	93.00
00645409	09/07/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110577759	040-New Providence ES #30128	217.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645409	09/07/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110577760	031-Lake Murray ES #30120	186.00
00645409	09/07/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110577761	046-Beechwood MS #30111	217.00
00645409	09/07/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110577762	041-Rocky Creek ES #30137	294.50
00645409	09/07/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110577763	011-Lexington HS #30123	62.00
00645409	09/07/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110577764	035-Pleasant Hill ES #30134	124.00
00645409	09/07/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110577765	034-Pleasant Hill MS #30135	124.00
00645409	09/07/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110577766	027-White Knoll HS #30142	465.00
00645409	09/07/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110577772	022-Oak Grove ES #30130	124.00
00645409	09/07/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110577773	025-White Knoll ES #30140	310.00
00645409	09/07/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110577774	024-Red Bank ES #30136	248.00
00645409	09/07/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110577775	023-Saxe Gotha ES #30139	217.00
00645409	09/07/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110577776	038-Carolina Springs ES #30113	186.00
00645409	09/07/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110577777	039-Forts Pond ES #30116	124.00
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110577778	016-Pelion ES #30131	248.00
00645409	09/07/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110577780	029-Gilbert MS #30119	201.50
00645409	09/07/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110577781	014-Gilbert ES #30117	310.00
00645409	09/07/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110577782	047-Centerville ES #30112	217.00
00645409	09/07/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110577783	035-Pleasant Hill ES #30134	155.00
00645409	09/07/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110577784	028-Midway ES #30127	186.00
00645409	09/07/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110577785	020-Lakeside MS #30121	77.50
00645409	09/07/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110577786	012-Lexington ES #30122	232.50
00645409	09/07/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110577779	013-Gilbert HS #30118	248.00
00645409	09/07/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110618413	039-Forts Pond ES #30116	155.00
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110618415	016-Pelion ES #30131	310.00
00645409	09/07/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110618416	015-Pelion HS #30132	155.00
00645409	09/07/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110618417	030-Pelion MS #30133	155.00
00645409	09/07/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110618418	023-Saxe Gotha ES #30139	279.00
00645409	09/07/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110618419	026-White Knoll MS #30143	155.00
00645409	09/07/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110618420	025-White Knoll ES #30140	217.00
00645409	09/07/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110618421	024-Red Bank ES #30136	279.00
00645409	09/07/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110618422	037-Carolina Springs MS #30114	186.00
00645409	09/07/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110618424	038-Carolina Springs ES #30113	248.00
00645409	09/07/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110618425	045-Deerfield ES #30115	372.00
00645409	09/07/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110618426	047-Centerville ES #30112	372.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645409	09/07/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110618427	014-Gilbert ES #30117	403.00
00645409	09/07/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110618448	022-Oak Grove ES #30130	279.00
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110618449	042-Meadow Glen ES #30125	310.00
00645409	09/07/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110618450	043-Meadow Glen MS #30126	155.00
00645409	09/07/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110618451	044-River Bluff HS #30138	341.00
00645409	09/07/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110618452	012-Lexington ES #30122	268.25
00645409	09/07/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110618453	028-Midway ES #30127	124.00
00645409	09/07/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110618454	020-Lakeside MS #30121	155.00
00645409	09/07/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110618455	040-New Providence ES #30128	93.00
00645409	09/07/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110618456	031-Lake Murray ES #30120	201.50
00645409	09/07/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110618457	046-Beechwood MS #30111	93.00
00645409	09/07/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110618458	041-Rocky Creek ES #30137	268.25
00645409	09/07/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110618459	011-Lexington HS #30123	201.50
00645409	09/07/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110618460	035-Pleasant Hill ES #30134	124.00
00645409	09/07/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110618461	034-Pleasant Hill MS #30135	93.00
00645409	09/07/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110641012	039-Forts Pond ES #30116	263.50
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110641013	016-Pelion ES #30131	496.00
00645409	09/07/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110641014	030-Pelion MS #30133	170.50
00645409	09/07/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110641019	024-Red Bank ES #30136	372.00
00645409	09/07/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110641020	037-Carolina Springs MS #30114	279.00
00645409	09/07/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110641024	014-Gilbert ES #30117	279.00
00645409	09/07/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110652312	022-Oak Grove ES #30130	186.00
00645409	09/07/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110652313	042-Meadow Glen ES #30125	186.00
00645409	09/07/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110652315	044-River Bluff HS #30138	361.25
00645409	09/07/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110652316	054-North Lake CLC #30175	46.50
00645409	09/07/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110652326	041-Rocky Creek ES #30137	310.00
00645409	09/07/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110663512	022-Oak Grove ES #30130	341.00
00645409	09/07/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110663513	028-Midway ES #30127	62.00
00645409	09/07/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110663519	016-Pelion ES #30131	372.00
00645409	09/07/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110663524	014-Gilbert ES #30117	334.00
00645409	09/07/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110663526	041-Rocky Creek ES #30137	38.50
00645409	09/07/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110674620	037-Carolina Springs MS #30114	310.00
Check Total									24,503.00
00645410	09/07/2022	7741519046	466041	V12621	MATTER HACKERS INC	P2302728	MH219349	MH Build Series PVA Filament -	57.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645410	09/07/2022	7926027046	466041	V12621	MATTER HACKERS INC	P2302728	MH219349	MH Build Rainbow Bundle Pack -	471.57
00645410	09/07/2022	7926027046	466041	V12621	MATTER HACKERS INC	P2302728	MH219349	MH Build Series PVA Filament -	113.70
Check Total									642.32
00645411	09/07/2022	7802070027	466034	V02761	MCKEE, DAVID		VFB.WK9.2.2022	OFFICIAL	179.70
Check Total									179.70
00645412	09/07/2022	6000025643	433200	Exxxxx	Employee		08.16.08.31.22	Banking	66.00
Check Total									66.00
00645413	09/07/2022	7887072044	466034	V10539	MESSER, BENSON GARRICK		VFBALL/RB/IRMO	VFBALL VS IRMO	117.00
Check Total									117.00
00645414	09/07/2022	7802070027	466034	V03026	MILLER, CHRISTOPHER J		VFB.WK9.2.2022	OFFICIAL	184.10
Check Total									184.10
00645415	09/07/2022	6000025646	433200	Exxxxx	Employee		08.16.08.31.22	Food Services Deposits	54.00
Check Total									54.00
00645416	09/07/2022	7802070027	466034	V10551	MITCHELL, GEORGE		VFB.WK9.2.2022	OFFICIAL	156.60
Check Total									156.60
00645417	09/07/2022	1000026693	444510	V02476	MONOPRICE.COM	P2300761	22801497	Monoprice OM3 Fiber Optic Cabl	35.20
00645417	09/07/2022	1000026693	444510	V02476	MONOPRICE.COM	P2300761	22801497	Monoprice OM3 Fiber Optic Cabl	9.80
00645417	09/07/2022	1000026693	444510	V02476	MONOPRICE.COM	P2300761	22801497	shipping	9.62
Check Total									54.62
00645418	09/07/2022	1000011411	433200	Exxxxx	Employee		08.18.08.25.22	Special Ed and Prof Devel	41.25
Check Total									41.25
00645419	09/07/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206108	3014977	OfficeSource Furniture, L Desk	1,225.15
00645419	09/07/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206108	3014977	OfficeSource Furniture, Desk -	1,505.49
Check Total									2,730.64
00645420	09/07/2022	1000011515	433200	Exxxxx	Employee		09.23.09.24.22	ProStart Leadership Training	202.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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Check Total									202.50
00645421	09/07/2022	7810027013	466041	V15099	PALMETTO SPORTS IMAGING LLC	P2302466	115	36x60 Cheerleading Senior Bann	272.85
00645421	09/07/2022	7887072013	466041	V15099	PALMETTO SPORTS IMAGING LLC	P2302466	115	36x60 Football Senior Banner	1,091.40
00645421	09/07/2022	7887080013	466041	V15099	PALMETTO SPORTS IMAGING LLC	P2302466	115	36x60 Volleyball Senior Banner	454.75
Check Total									1,819.00
00645422	09/07/2022	2101018803	434500	V16367	PARENT POWERED PBC	P2302939	742B	Annual Ready 4K Trauma Informe	714.35
00645422	09/07/2022	2103018803	434500	V16367	PARENT POWERED PBC	P2302939	742B	Annual Ready 4K Trauma Informe	1,915.99
Check Total									2,630.34
00645423	09/07/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2300980	747367	Count Me In	486.50
Check Total									486.50
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Laerdal the BAG disposable res	65.21
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Rock tape black 2"x105'	149.78
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Skintegrity wound cleanser 16o	30.66
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Blood pressure monitor kit	23.33
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Cramer compressionette, white	212.89
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Avant hand sanitizer 1 gallon	133.19
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Coverlet bandages 4-wing	65.42
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Coverlet XL patch	33.64
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Power web exerciser light	23.63
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Power web exerciser medium	24.29
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Original Spider Strap	102.02
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Adult aluminum crutches	42.89
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Medique APAP	6.55
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Medique I-Prin	12.01
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Anti-Diarrheal	3.31
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Tums Antacid	6.46
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Medi-first sinus decongestant	5.99
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	Cramer messenger pack, black	215.61
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	BBoat sport perf. lotion SPF30	20.39
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95460994	shipping	106.14
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95470948	Coverlet bandages knuckles	30.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95470948	Coverlet patch 2"x3"	27.86
00645424	09/07/2022	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2302153	IN95470948	Non-sterile gauze sponges 4x4	74.28
Check Total									1,416.45
00645425	09/07/2022	7887072044	466034	V02619	PITTS, DAVID A		VFBALL/RB/IRMO	VFBALL VS IRMO	183.00
Check Total									183.00
00645426	09/07/2022	6000025629	433200	Exxxxx	Employee		08.02.08.31.22	GMS Food Services Duties	124.25
Check Total									124.25
00645427	09/07/2022	6000025631	441000	V13001	PRO KITCHEN LLC	P2301165	39946	APPLIANCE REPAIR PARTS FOR ALL	366.21
Check Total									366.21
00645428	09/07/2022	7802070027	466034	V10707	REYNOLDS, BRITTONI		VB.WK.8.29.2022	OFFICIAL	78.00
Check Total									78.00
00645429	09/07/2022	7802072015	466034	V02769	RILEY, MARVIN		VFB.PE.09.01.22	Official	119.80
00645429	09/07/2022	7802070027	466034	V02769	RILEY, MARVIN		VFB.WK9.2.2022	OFFICIAL	151.10
Check Total									270.90
00645430	09/07/2022	7802080044	466034	V14625	ROUSEY, NICOLE		VBALL/RB/NAUG	VBALL VS N AUGUSTA	76.90
Check Total									76.90
00645431	09/07/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130252316	SCHOOL SMART CUSTOM STICKY NOT	128.77
00645431	09/07/2022	7860527021	466041	V16452	SCHOOL SPECIALTY LLC	P2210820	208130252614	Affordable Interior Systems, I	1,093.01
00645431	09/07/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130273738	EXPO LOW ODOR DRY ERASE MARKER	239.98
00645431	09/07/2022	7860527021	466041	V16452	SCHOOL SPECIALTY LLC	P2210820	208130562342	Affordable Interior Systems, I	3,595.10
Check Total									5,056.86
00645432	09/07/2022	1000026693	434500	V13799	SEESAW LEARNING INC	P2302194	2021-67316	PREMIUM SUPPORT	6,592.06
00645432	09/07/2022	1000026693	434500	V13799	SEESAW LEARNING INC	P2302194	2021-67316	SEESAW FOR SCHOOLS	32,960.28
00645432	09/07/2022	2250013903	434504	V13799	SEESAW LEARNING INC	P2302970	2021-75421	Seesaw for Schools licenses fo	950.16
00645432	09/07/2022	3410013903	434500	V13799	SEESAW LEARNING INC	P2302970	2021-75421	Seesaw for Schools licenses fo	1,669.20
Check Total									42,171.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645433	09/07/2022	6000025647	446040	V00879	SENN BROTHERS INC		N50202	047-Centerville ES #02120	173.95
00645433	09/07/2022	6000025640	446040	V00879	SENN BROTHERS INC		N51206	040-New Providence ES #02115	101.82
00645433	09/07/2022	6000025642	446040	V00879	SENN BROTHERS INC		N51291	042-Meadow Glen ES #02117	49.70
00645433	09/07/2022	6000025623	446040	V00879	SENN BROTHERS INC		N51294	012-Lexington ES #00299	24.85
00645433	09/07/2022	6000025614	446040	V00879	SENN BROTHERS INC		N59856	014-Gilbert ES #00839	173.95
00645433	09/07/2022	6000025637	446040	V00879	SENN BROTHERS INC		N60858	037-Carolina Springs MS #01925	86.65
00645433	09/07/2022	6000025622	446040	V00879	SENN BROTHERS INC		N61129	022-Oak Grove ES #00306	124.25
00645433	09/07/2022	6000025644	446040	V00879	SENN BROTHERS INC		N61220	044-River Bluff HS #01311	74.55
00645433	09/07/2022	6000025642	446040	V00879	SENN BROTHERS INC		N61242	042-Meadow Glen ES #02117	74.55
Check Total									884.27
00645434	09/07/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	257712	On-Site sixty-five (65) gallon	5.50
00645434	09/07/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	257712	On-Site shredding service mini	19.99
Check Total									25.49
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	CAN DO FLOOR CLEANER	134.05
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	SUDS LAUNDRY DETERGENT	10.70
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	URINAL BLOCKS CHERRY	35.41
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	URINAL SCREENS CHERRY	48.46
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	LEMON DISINFECTANT	143.21
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	BACIL ENZYME ODOR DIGESTER	119.43
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	ANTIBACTERIAL BAG SOAP	208.65
00645435	09/07/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300124	219500	SOAP DISPENSERS(800ML)	34.90
00645435	09/07/2022	1000025431	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2302330	220030	INSPECTA SHIELD FIRE RETARDANT	350.96
Check Total									1,085.77
00645436	09/07/2022	7802072013	466034	V16425	SNYDER, WAYNE R		VFB.GI.09.02.22	Athletic Official	161.30
Check Total									161.30
00645437	09/07/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302742	081522-23	COMFORT COLORS SHORT SLEEVE	1,306.91
00645437	09/07/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302742	081522-23	COMFORT COLORS SHORT SLEEVE TS	217.75
00645437	09/07/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302742	081522-23	COMFORT COLORS SHORT SLEEVE TS	83.46
Check Total									1,608.12
00645438	09/07/2022	7802070027	466034	V15992	STEWART, WAYNE ALLEN		VFB.WK9.2.2022	OFFICIAL	175.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	175.30
00645439	09/07/2022	7802072013	466034	V02695	STILES, JAMES M		VFB.GI.09.02.22	Athletic Official	103.00
								Check Total	103.00
00645440	09/07/2022	6000025645	433200	Exxxxx	Employee		08.17.08.31.22	DES Food Services Banking	56.88
								Check Total	56.88
00645441	09/07/2022	7887072044	466034	V12569	STUTTS, JAMES ROYCE		FBALL/RB/SWANSVFBALL VS SWANSEA		175.30
								Check Total	175.30
00645442	09/07/2022	1000025507	433200	Exxxxx	Employee		08.01.08.31.22	Route Assessments	403.13
								Check Total	403.13
00645443	09/07/2022	1000022227	434500	V01494	SWANK MOVIE LICENSING USA	P2302195	3242742	ANNUAL PUBLIC PERFORMANCE SITE	642.00
								Check Total	642.00
00645444	09/07/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302125	4172	PROBLEM DIAGNOSIS	330.00
00645444	09/07/2022	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302129	4173	MC2000 ADMIN DISPLAY STATION	933.25
00645444	09/07/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302129	4173	LABOR	130.00
								Check Total	1,393.25
00645445	09/07/2022	2020018803	431200	V16893	THE CONSTANTINO GROUP LLC	P2302148	1170	Team participation, up to one	12,000.00
								Check Total	12,000.00
00645446	09/07/2022	1000011521	434500	V16850	THE UNIVERSITY OF TEXAS AT AUS	P2302938	082022-1329-1309	UPGRADE STATIC CS PRINCIPLES L	250.00
								Check Total	250.00
00645447	09/07/2022	7834027044	466041	V01899	THREADS EMBROIDERY LLC	P2302745	10207	Hanes Tagless 100% Shirts	1,000.72
								Check Total	1,000.72
00645448	09/07/2022	2180011303	434508	V16363	TONE SAVY LLC	P2302474	TS-262526-5002	ToneSavvy.com Subscription	1,179.00
								Check Total	1,179.00
00645449	09/07/2022	6000025628	433200	Exxxxx	Employee		08.09.08.30.22	Product exchange/FS Deposits	25.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	25.56
00645450	09/07/2022	1000000000	112030	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2303053	097215	Intro to Ed. Adm due September	71,070.00
								Check Total	71,070.00
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		1704867	042-Meadow Glen ES cust #20915	2,570.04
00645455	09/07/2022	6000025642	441000	V00079	US FOODS		1704872	042-Meadow Glen ES cust #20915	788.06
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		1704876	042-Meadow Glen ES cust #20915	18.93
00645455	09/07/2022	6000025623	446010	V00079	US FOODS		1925383	023-Saxe Gotha ES cust #308383	3,266.29
00645455	09/07/2022	6000025623	441000	V00079	US FOODS		1925389	023-Saxe Gotha ES cust #308383	341.12
00645455	09/07/2022	6000025640	446010	V00079	US FOODS		1926202	040-New Providence ES cust #20	5,185.40
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		1926203	042-Meadow Glen ES cust #20915	9,302.53
00645455	09/07/2022	6000025640	441000	V00079	US FOODS		1926207	040-New Providence ES cust #20	415.11
00645455	09/07/2022	6000025642	441000	V00079	US FOODS		1926208	042-Meadow Glen ES cust #20915	864.81
00645455	09/07/2022	6000025631	446010	V00079	US FOODS		2152689	031-Lake Murray ES cust #30838	2,943.99
00645455	09/07/2022	6000025631	441000	V00079	US FOODS		2152690	031-Lake Murray ES cust #30838	94.72
00645455	09/07/2022	6000025631	441000	V00079	US FOODS		2152691	031-Lake Murray ES cust #30838	682.62
00645455	09/07/2022	6000025647	446010	V00079	US FOODS		2153898	047-Centerville ES cust #41421	5,043.72
00645455	09/07/2022	6000025614	446010	V00079	US FOODS		2153899	014-Gilbert ES cust 70837802	2,300.98
00645455	09/07/2022	6000025629	446010	V00079	US FOODS		2153900	029-Gilbert MS cust #60837804	3,965.89
00645455	09/07/2022	6000025647	441000	V00079	US FOODS		2153901	047-Centerville ES cust #41421	252.66
00645455	09/07/2022	6000025629	441000	V00079	US FOODS		2153902	029-Gilbert MS cust #60837804	223.28
00645455	09/07/2022	6000025613	446010	V00079	US FOODS		2153903	013-Gilbert HS cust #40837809	6,076.01
00645455	09/07/2022	6000025613	441000	V00079	US FOODS		2153904	013-Gilbert HS cust #40837809	791.04
00645455	09/07/2022	6000025612	446010	V00079	US FOODS		2156336	012-Lexington ES cust #40838088	4,177.38
00645455	09/07/2022	6000025612	441000	V00079	US FOODS		2156337	012-Lexington ES cust #40838088	584.53
00645455	09/07/2022	6000025620	441000	V00079	US FOODS		2156338	020-Lakeside MS #11528650	91.55
00645455	09/07/2022	6000025620	446010	V00079	US FOODS		2156339	020-Lakeside MS #11528650	763.68
00645455	09/07/2022	6000025635	446010	V00079	US FOODS		2157050	035-Pleasant Hill ES cust #108	2,172.16
00645455	09/07/2022	6000025645	446010	V00079	US FOODS		2157051	045-Deerfield ES cust #4083399	4,920.38
00645455	09/07/2022	6000025641	446010	V00079	US FOODS		2157052	041-Rocky Creek ES cust #30880	4,911.75
00645455	09/07/2022	6000025611	446010	V00079	US FOODS		2157053	011-Lexington HS cust #7083808	3,284.39
00645455	09/07/2022	6000025634	446010	V00079	US FOODS		2157054	034-Pleasant Hill MS cust #908	3,639.22
00645455	09/07/2022	6000025646	446010	V00079	US FOODS		2157055	046-Beechwood MS #91341172	4,610.48
00645455	09/07/2022	6000025635	441000	V00079	US FOODS		2157056	035-Pleasant Hill ES cust #108	321.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645455	09/07/2022	6000025645	441000	V00079	US FOODS		2157057	045-Deerfield ES cust #4083399	403.19
00645455	09/07/2022	6000025641	441000	V00079	US FOODS		2157058	041-Rocky Creek ES cust #30880	403.14
00645455	09/07/2022	6000025611	441000	V00079	US FOODS		2157059	011-Lexington HS cust #7083808	182.60
00645455	09/07/2022	6000025646	441000	V00079	US FOODS		2157060	046-Beechwood MS #91341172	563.62
00645455	09/07/2022	6000025616	446010	V00079	US FOODS		2158657	016-Pelion ES cust #10838290	10,273.61
00645455	09/07/2022	6000025639	446010	V00079	US FOODS		2158658	039-Forts Pond ES cust #208378	3,058.53
00645455	09/07/2022	6000025629	446016	V00079	US FOODS		2158659	039-Forts Pond ES cust #208378	786.02
00645455	09/07/2022	6000025615	446010	V00079	US FOODS		2158660	015-Pelion HS cust #60838307	3,302.29
00645455	09/07/2022	6000025630	446010	V00079	US FOODS		2158661	030-Pelion MS cust #90838301	1,314.66
00645455	09/07/2022	6000025639	441000	V00079	US FOODS		2158662	039-Forts Pond ES cust #208378	151.85
00645455	09/07/2022	6000025615	441000	V00079	US FOODS		2158663	015-Pelion HS cust #60838307	402.88
00645455	09/07/2022	6000025630	441000	V00079	US FOODS		2158664	030-Pelion MS cust #90838301	530.21
00645455	09/07/2022	6000025639	446010	V00079	US FOODS		2158665	039-Forts Pond ES cust #208378	55.77
00645455	09/07/2022	6000025644	446010	V00079	US FOODS		2158675	044-River Bluff HS Cust # 7104	4,724.77
00645455	09/07/2022	6000025644	441000	V00079	US FOODS		2158676	044-River Bluff HS Cust # 7104	235.53
00645455	09/07/2022	6000025640	446010	V00079	US FOODS		2158857	040-New Providence ES cust #20	332.21
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		2158858	042-Meadow Glen ES cust #20915	5,043.11
00645455	09/07/2022	6000025643	446010	V00079	US FOODS		2158859	043-Meadow Glen MS cust #30978	2,567.49
00645455	09/07/2022	6000025628	446010	V00079	US FOODS		2158860	028-Midway ES cust #80838089	3,506.74
00645455	09/07/2022	6000025622	446010	V00079	US FOODS		2158861	022-Oak Grove ES cust #8083830	2,901.24
00645455	09/07/2022	6000025642	441000	V00079	US FOODS		2158862	042-Meadow Glen ES cust #20915	201.08
00645455	09/07/2022	6000025628	441000	V00079	US FOODS		2158863	028-Midway ES cust #80838089	127.11
00645455	09/07/2022	6000025622	441000	V00079	US FOODS		2158864	022-Oak Grove ES cust #8083830	328.25
00645455	09/07/2022	6000025625	446010	V00079	US FOODS		2205059	025-White Knoll ES cust #70839	5,062.09
00645455	09/07/2022	6000025626	446010	V00079	US FOODS		2205060	026-White Knoll MS cust #80839	8,475.15
00645455	09/07/2022	6000025626	441000	V00079	US FOODS		2205061	026-White Knoll MS cust #80839	402.11
00645455	09/07/2022	6000025625	446010	V00079	US FOODS		2205062	025-White Knoll ES cust #70839	180.93
00645455	09/07/2022	6000025626	446010	V00079	US FOODS		2205063	026-White Knoll MS cust #80839	150.51
00645455	09/07/2022	6000025624	446010	V00079	US FOODS		2205882R	024-Red Bank ES cust #2083831	4,119.07
00645455	09/07/2022	6000025623	446010	V00079	US FOODS		2205883R	023-Saxe Gotha ES cust #308383	5,404.75
00645455	09/07/2022	6000025637	446010	V00079	US FOODS		2205884R	037-Carolina Springs MS cust #	4,037.55
00645455	09/07/2022	6000025638	446010	V00079	US FOODS		2205885R	038-Carolina Springs ES cust #	1,984.75
00645455	09/07/2022	6000025627	446010	V00079	US FOODS		2205886	027-White Knoll HS cust #90839	4,463.49
00645455	09/07/2022	6000025624	441000	V00079	US FOODS		2205887	024-Red Bank ES cust #2083831	538.41

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645455	09/07/2022	6000025623	441000	V00079	US FOODS		2205888	023-Saxe Gotha ES cust #308383	38.22
00645455	09/07/2022	6000025637	441000	V00079	US FOODS		2205889	037-Carolina Springs MS cust #	94.72
00645455	09/07/2022	6000025627	441000	V00079	US FOODS		2205890	027-White Knoll HS cust #90839	356.59
00645455	09/07/2022	6000025638	446010	V00079	US FOODS		2205891	038-Carolina Springs ES cust #	150.51
00645455	09/07/2022	6000025637	446010	V00079	US FOODS		2205892	037-Carolina Springs MS cust #	219.72
00645455	09/07/2022	6000025627	446010	V00079	US FOODS		2205893	027-White Knoll HS cust #90839	150.51
00645455	09/07/2022	6000025624	446010	V00079	US FOODS		2205894	024-Red Bank ES cust #2083831	150.51
00645455	09/07/2022	6000025623	446010	V00079	US FOODS		2205895	023-Saxe Gotha ES cust #308383	180.93
00645455	09/07/2022	6000025654	446010	V00079	US FOODS		2253718R	054-Northlake CLC #50838085	1,472.39
00645455	09/07/2022	6000025654	441000	V00079	US FOODS		2253719R	054-Northlake CLC #50838085	94.72
00645455	09/07/2022	6000025641	446010	V00079	US FOODS		2386712	041-Rocky Creek ES cust #30880	89.67
00645455	09/07/2022	6000025641	446010	V00079	US FOODS		2386718	041-Rocky Creek ES cust #30880	1,688.81
00645455	09/07/2022	6000025641	441000	V00079	US FOODS		2386724	041-Rocky Creek ES cust #30880	756.30
00645455	09/07/2022	6000025614	446010	V00079	US FOODS		2387924	014-Gilbert ES cust 70837802	89.67
00645455	09/07/2022	6000025614	446010	V00079	US FOODS		2387929	014-Gilbert ES cust 70837802	3,318.12
00645455	09/07/2022	6000025614	441000	V00079	US FOODS		2387932	014-Gilbert ES cust 70837802	29.16
00645455	09/07/2022	6000025644	446010	V00079	US FOODS		2389382	044-River Bluff HS Cust # 7104	89.67
00645455	09/07/2022	6000025644	441000	V00079	US FOODS		2389383	044-River Bluff HS Cust # 7104	469.79
00645455	09/07/2022	6000025644	446010	V00079	US FOODS		2389384	044-River Bluff HS Cust # 7104	10,230.39
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		2389492	042-Meadow Glen ES cust #20915	89.67
00645455	09/07/2022	6000025642	446010	V00079	US FOODS		2389497	042-Meadow Glen ES cust #20915	1,598.29
00645455	09/07/2022	6000025622	446010	V00079	US FOODS		2389500	022-Oak Grove ES cust #8083830	3,547.76
00645455	09/07/2022	6000025642	441000	V00079	US FOODS		2389502	042-Meadow Glen ES cust #20915	73.34
00645455	09/07/2022	6000025622	441000	V00079	US FOODS		2389505	022-Oak Grove ES cust #8083830	109.29
00645455	09/07/2022	6000025639	446010	V00079	US FOODS		2389594	039-Forts Pond ES cust #208378	89.67
00645455	09/07/2022	6000025616	446010	V00079	US FOODS		2389595	016-Pelion ES cust #10838290	89.67
00645455	09/07/2022	6000025630	446010	V00079	US FOODS		2389596	030-Pelion MS cust #90838301	150.51
00645455	09/07/2022	6000025616	446010	V00079	US FOODS		2389597	016-Pelion ES cust #10838290	10,725.36
00645455	09/07/2022	6000025639	446010	V00079	US FOODS		2389598	039-Forts Pond ES cust #208378	1,772.40
00645455	09/07/2022	6000025629	446016	V00079	US FOODS		2389599	039-Forts Pond ES cust #208378	525.05
00645455	09/07/2022	6000025630	446010	V00079	US FOODS		2389601	030-Pelion MS cust #90838301	1,897.75
00645455	09/07/2022	6000025616	441000	V00079	US FOODS		2389602	016-Pelion ES cust #10838290	1,043.80
00645455	09/07/2022	6000025639	441000	V00079	US FOODS		2389603	039-Forts Pond ES cust #208378	901.36
00645455	09/07/2022	6000025654	446010	V00079	US FOODS		2437827	054-Northlake CLC #50838085	1,190.59

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645455	09/07/2022	6000025654	441000	V00079	US FOODS		2437828	054-Northlake CLC #50838085	87.89
00645455	09/07/2022	6000025637	446010	V00079	US FOODS		2438483	037-Carolina Springs MS cust #	4,314.52
00645455	09/07/2022	6000025637	441000	V00079	US FOODS		2438489	037-Carolina Springs MS cust #	294.48
00645455	09/07/2022	6000025644	446010	V00079	US FOODS		CM2998824	044-River Bluff HS Cust # 7104	-134.43
Check Total									198,856.03
00645456	09/07/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914230959	Current Charges Jul 24-Aug 23	684.18
Check Total									684.18
00645457	09/07/2022	1000025408	441000	V00189	W W GRAINGER	P2301919	9414447137	Disposable Cold/hot cup: Foam,	295.13
00645457	09/07/2022	1000025408	441000	V00189	W W GRAINGER	P2301919	9414447137	Toilet seat cover: 1/2 fold, 1	108.18
00645457	09/07/2022	6000025623	441000	V00189	W W GRAINGER	P2301947	9422750027	Sanitizer Concentrate: J-512,	55.71
00645457	09/07/2022	6000025623	441000	V00189	W W GRAINGER	P2301947	9423061630	Sanitizing Rinse, Bottle, 2.5	462.49
00645457	09/07/2022	1000011346	441000	V00189	W W GRAINGER	P2302233	9423061648	High-Visibility Vest: XL/2XL,	37.99
00645457	09/07/2022	7741519046	466041	V00189	W W GRAINGER	P2302218	9423250142	Storage Tote: 1.5 gal, 13 5/8	380.39
Check Total									1,339.89
00645458	09/07/2022	1000011456	444500	V13944	W W NORTON AND COMPANY INC	P2302387	774896	GATEWAYS TO ART, 3RD EDITION	1,600.00
Check Total									1,600.00
00645459	09/07/2022	7802080013	466034	V03214	WARREN, LINDA		VVB.GI.09.01.22	Athletic Official	84.60
Check Total									84.60
00645460	09/07/2022	7887072044	466034	V17037	WATTS, VINCENT		FBALL/RB/SWANSVFBALL VS SWANSEA		156.60
Check Total									156.60
00645461	09/07/2022	7887072044	466034	V13989	WILLIAMS, VAN T		VFBALL/RB/IRMO VFBALL VS IRMO		169.80
Check Total									169.80
00645462	09/07/2022	1000026693	434500	V14716	ZOHO CORPORATION	P2302140	2345042	Annual subscription fee for Ma	595.00
Check Total									595.00
00645463	09/07/2022	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2212431	P2212431.PES	black t-shirts with 1 color pr	874.73
00645463	09/07/2022	7802075015	466041	V12506	LDH SPORTS AND MORE LLC	P2212833	P2212833.PHS	REGION CHAMP T-SHIRTS	192.60
00645463	09/07/2022	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2212834	P2212834.PHS	UU LOCKER TEES	376.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 9/1/2022 to 9/30/2022

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00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	17.12
00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	111.28
00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	68.48
00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	42.80
00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	25.68
00645463	09/07/2022	7932027038	466041	V12506	LDH SPORTS AND MORE LLC	P2300219	P2300219.CSE	Electric Blue Short sleeve dri	42.80
00645463	09/07/2022	7887080015	466041	V12506	LDH SPORTS AND MORE LLC	P2301631	P2301631.PHS	Shirts - Heather Grey	154.08
Check Total									1,906.21
00645464	09/07/2022	3972022403	433200	Exxxxx	Employee		08.12.08.16.22	Inst./Leadership Development	25.31
Check Total									25.31
00645465	09/07/2022	1000025204	433200	Exxxxx	Employee		08.20.08.25.22	NGIP Conference	1,999.88
Check Total									1,999.88
00645466	09/07/2022	3570017103	469000	V01034	LEXINGTON SCHOOL DISTRICT ONE	P2303155	23456	Total Breakfast for June 2022	666.66
00645466	09/07/2022	3570017103	469000	V01034	LEXINGTON SCHOOL DISTRICT ONE	P2303155	23456	Total Lunch for June 2022	2,008.80
00645466	09/07/2022	3570017103	469000	V01034	LEXINGTON SCHOOL DISTRICT ONE	P2303155	23456	Total Snacks for June 2022	681.36
Check Total									3,356.82
00645467	09/07/2022	1000021207	433200	Exxxxx	Employee		08.12.08.31.22	Student Services Meetings	26.88
Check Total									26.88
00645468	09/07/2022	1000025204	433200	Exxxxx	Employee		08.05.09.01.22	Banking	34.50
Check Total									34.50
00645469	09/07/2022	3972022403	433200	Exxxxx	Employee		08.16.08.29.22	Job Responsibilities	11.63
Check Total									11.63
00645470	09/07/2022	3770011327	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00645471	09/08/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302865	ID87905	HP508X Cyan	594.27
00645471	09/08/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302865	ID87968	HP508X - Black	429.30
00645471	09/08/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302865	ID87968	HP508X Magenta	594.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645471	09/08/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302865	ID87968	HP508X Yellow	594.27
00645471	09/08/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302865	ID87968	HP410A Black	206.00
00645471	09/08/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302925	ID88051	Black Toner - CF360A for Athle	92.84
00645471	09/08/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302925	ID88051	Cyan Toner - CF361A for Athlet	116.40
00645471	09/08/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302925	ID88051	Yellow Toner - CF362A for Athl	116.40
00645471	09/08/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302925	ID88051	Magenta Toner - CF363A for Ath	116.40
00645471	09/08/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302925	ID88051	Black Toner - CF226A for Wise	138.56
Check Total									2,998.71
00645472	09/08/2022	1000011521	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2301772	7739	LTC POLYSTYRENE 1X2-1/8X.02" S	2,140.00
Check Total									2,140.00
00645473	09/08/2022	7810027013	466036	V00380	ANOTHER PRINTER	P2302912	134877	Football Programs	1,057.31
00645473	09/08/2022	7810027013	466036	V00380	ANOTHER PRINTER	P2302912	134877	AP to Layout 62 Pages and Cove	1,478.16
Check Total									2,535.47
00645474	09/08/2022	9240013903	441000	V13769	BARRS RECREATION LLC	P2212682	73539	Superior Shade (SSI) 20x20x8 f	6,120.40
00645474	09/08/2022	9240013903	441000	V13769	BARRS RECREATION LLC	P2212682	73539	Installation of Equipment.	3,900.00
00645474	09/08/2022	9240013903	441000	V13769	BARRS RECREATION LLC	P2212682	73539	Freight	1,173.50
Check Total									11,193.90
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	18?? Aluminum Ruler	25.79
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	36?? Aluminum Ruler	6.20
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	12?? Aluminum Ruler	23.83
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Armada teacher Scissors	9.27
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Bostitch Stapler	9.81
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	1/2?? Transparent Tape	7.24
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	1/4?? Masking Tape	11.56
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Rubber Cement- Pint	18.51
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Elmer???'s Glue Sticks	56.13
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Scratch-Art Paper- Black	93.20
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Sargent Art Oil Color Set	37.58
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Richeson Assorted Brush Set	52.45
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	1 Shot Brush Cleaner- Quart	16.48
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Strathmore Watercolor Paper- 9	42.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Bienfang Mixed Media Pads	475.72
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Paper Remnants Value Pack	22.23
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Prismacolor Kneaded Eraser	24.14
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Dixon Ticonderoga Pencils	13.32
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Krylon #1306 Matte Fixative	15.38
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Blick Studio Artists??? Colore	228.19
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Chromacryl Acrylic Essentials	420.64
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Richeson Bulk Watercolor Paper	151.74
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Blick White Sulphite Media/Pur	42.27
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Blick Newsprint Paper- 9x12	10.05
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Blick Drawing Pencils- Class P	71.28
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Round Plastic Tray and Cover	46.87
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9095183	Prismacolor magic Rub Eraser	40.40
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9141917	Fiskars Scissors	30.95
00645475	09/08/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9141917	Alphacolor Quartet Char-Kole S	21.88
Check Total									2,026.04
00645476	09/08/2022	2021011239	441000	V00884	BOOKSOURCE	P2302601	22108142	BookSource Book Order	4,039.13
00645476	09/08/2022	1000011316	441000	V00884	BOOKSOURCE	P2303019	22108508	Sam and Jen Get a Pet (Minden,	11.92
00645476	09/08/2022	1000011316	441000	V00884	BOOKSOURCE	P2303019	22108508	Who Has My Watch? (Minden, Ce	11.92
00645476	09/08/2022	1000011316	441000	V00884	BOOKSOURCE	P2303019	22108508	Who Has My Blanket? (Minden,	11.92
00645476	09/08/2022	1000011316	441000	V00884	BOOKSOURCE	P2303019	22108508	shipping	9.99
Check Total									4,084.88
00645477	09/08/2022	7887073011	466041	V13255	BSN SPORTS	P2212259	917971665	Hack Attack Baseball Pitching	2,626.85
00645477	09/08/2022	7887073011	466041	V13255	BSN SPORTS	P2212259	917971665	shipping	67.57
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302953	918026859	FB Coaches shoes	891.34
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302953	918026859	freight	66.64
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302986	918045420	Nike Vapor pro UT Jersey Navy	2,819.45
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302986	918045420	Nike custom Vapor pro ut white	2,819.45
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302986	918045420	freight	95.66
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302983	918045434	White Vapor Varsity Practice J	4,025.34
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302983	918045434	Cardinal Vapor varsity Practic	4,025.34
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302983	918045434	freight	75.00
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302982	918045457	Navy Vapor Top	4,025.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302982	918045457	freight	75.00
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302984	918045525	Anthract Dry Franchise Polo	1,123.50
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302984	918045525	anthract tech sport dri fit po	46.01
00645477	09/08/2022	7887072027	466041	V13255	BSN SPORTS	P2302984	918045525	freight	87.44
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK,WHITE-SQUAD 3.0	267.50
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK, WHITE	50.29
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK,WHITE	201.16
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	301-FOREST GREEN- WHITE	50.29
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	014-HALO GRAY-STEEL	50.29
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK,WHITE	47.08
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK,STEEL	54.57
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	036-STEEL, HALO GRAY	54.57
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	289-KHAKI BASEM HALO GRAY	54.57
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	408-ACADEMY,STEEL MED HEATHER	54.57
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	001-BLACK,BLACK	28.89
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	263-CAMEL, CAMEL	28.89
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	NET ZONE POSITION TRAINER	138.03
00645477	09/08/2022	7887080044	466041	V13255	BSN SPORTS	P2212121	918103003	FREIGHT	41.36
Check Total									23,991.99
00645478	09/08/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2301845	440262	White ridged tanks	548.91
Check Total									548.91
00645479	09/08/2022	7887080044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS	8 MED 36 X 54 SENIOR BANNER	760.00
00645479	09/08/2022	7887080044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS	SHIPPING	27.50
00645479	09/08/2022	7887080044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS	TAX	60.80
00645479	09/08/2022	7887072044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS-2	SMALL 32X48 SENIOR BANNER	2,040.00
00645479	09/08/2022	7887072044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS-2	SHIPPING	54.00
00645479	09/08/2022	7887072044	466041	V12165	CAROLINA SPORTS INC	P2303169	091222RBHS-2	TAX	163.20
Check Total									3,105.50
00645480	09/08/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303162	LEX-22-1017	Vietnamese Interpreter for One	130.00
00645480	09/08/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303162	LEX-22-1017	68 miles @ \$0.58.5 per mile	39.78
Check Total									169.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645481	09/08/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-08.22	Water	548.70
Check Total									548.70
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	BETTER BRUSH CORN BROOM 36"	13.42
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	BETER BRUSH BOWL MOP	21.53
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	LOBBY DUST PAN	31.40
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	NITRILE GLOVES MEDIUM	751.14
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	NITRILE GLOVES LARGE	375.57
00645482	09/08/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300061	327221	NITRILE GLOVES XLRG	250.38
Check Total									1,443.44
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ACC 7 Enterprise camera channe	16,903.28
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Network Card; DP 10G-SFP+; NVR	437.17
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 5 MP; WDR; LightCatcher; 2.	1,216.11
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<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>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	8.0 MP (4K) WDR; LightCatcher;	912.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	8.0 MP (4K) WDR; LightCatcher;	912.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	4.0 MP WDR; LightCatcher; Day/	670.22
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	4.0 MP WDR; LightCatcher; Day/	771.66
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	1Exterior Pendant mounted came	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<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>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 3 MP; WDR; LightCatcher; 2.	1,118.75
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Misc Supplies 3	32.10
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	112.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 5 MP; WDR; LightCatcher; 4m	1,216.11
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	1Exterior Pendant mounted came	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	nterior Surface mounted camera	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Extended Camera Material	96.30
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Extended Camera Material	96.30
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 5 MP; WDR; LightCatcher; 4m	1,216.11
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 3 MP; WDR; LightCatcher; 4m	1,118.75
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Surface mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 3 MP; WDR; LightCatcher; 2.	1,118.75
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor surface mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior conduit mounted camer	32.10
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 5.	1,418.80
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ndoor single port Gigabit PoE+	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 3 MP; WDR; LightCatcher; 4m	1,118.75
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Pendant mounted camer	19.26
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 5 MP; WDR; LightCatcher; 2.	1,216.11
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior conduit mounted camer	32.10
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	4.0 MP WDR; LightCatcher; Day/	636.44
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	4.0 MP WDR; LightCatcher; Day/	636.44
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	nterior Surface mounted camera	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	3x 8 MP; WDR; LightCatcher; 4m	1,418.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor pendant mount adapter;	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Outdoor Dome Cover for H4 Mult	108.09
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Pedant wVideo mount adapter. F	64.19
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Corner mount adapter for use w	60.81
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Optional IR illuminator ring;	222.96
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Indoor single port Gigabit PoE	101.34
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Extended Camera Material	96.30
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior conduit mounted camer	32.10
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	45' Boom Lift Month Rental	3,064.91
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	ENGINEERING, SURVEY, INSTALLAT	24,590.00
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Exterior Pendant mounted camer	44.94
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	454500	V15299	CODELYNX INC	P2206387	INV4030001175	NVR4X Premium 64TB 2U Rack Mnt	20,533.49
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye In-ceiling Ca	748.48
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	Interior Surface mounted camer	8.99
00645483	09/08/2022	5708025393	444510	V15299	CODELYNX INC	P2206387	INV4030001175	12.0 MP; Fisheye Dome Camera;	761.72
Check Total									174,286.66
00645484	09/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	60719	Monthly Rental of Cold Water (	10.70
00645484	09/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	60719	Fuel Surcharge (July 2022 - Ju	3.21
00645484	09/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	60719	Bottle Charges (July 2022 - Ju	74.63
Check Total									88.54
00645485	09/08/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2302292	65766	PHES RTAC 9 - Replace Comdense	661.92
00645485	09/08/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2302292	65766	Labor	195.00
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65767	PHS Room 532 - Replace Condens	703.99
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65767	Labor	195.00
00645485	09/08/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2302301	65768	CSES P17 - Replace Compressor	2,002.91
00645485	09/08/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2302301	65768	Labor	390.00
00645485	09/08/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2302291	65769	Labor	195.00
00645485	09/08/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2302291	65769	LES Gym - Replace Condenser Fa	411.82
00645485	09/08/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2302296	65770	CS Suite 3 - Replace Blower Mo	146.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645485	09/08/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2302296	65770	Labor	195.00
00645485	09/08/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65771	WKHS 600 Hall - Replace Conden	191.55
00645485	09/08/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65771	Labor	195.00
00645485	09/08/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65772	WKHS 900 Hall - Replace Conden	191.55
00645485	09/08/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65772	Labor	195.00
00645485	09/08/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2302298	65773	GHS 100 Hall - Replace Condens	186.27
00645485	09/08/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2302298	65773	Labor	195.00
00645485	09/08/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2302301	65774	CSES P18 - Replace Compressor	1,137.31
00645485	09/08/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2302301	65774	Labor	390.00
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65776	PHS - Room 317 - Replace Blowe	722.11
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65776	Labor	195.00
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65777	PHS Auditorium Stage - Replace	798.56
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65777	Labor	292.50
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65778	PHS Auditorium Stage - Replace	399.27
00645485	09/08/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2302302	65778	Labor	195.00
Check Total									10,381.54
00645486	09/08/2022	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2302478	01268	CROSMAN CHALLENGER REBUILD / R	94.00
00645486	09/08/2022	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2302478	01268	SHIPPING	19.95
Check Total									113.95
00645487	09/08/2022	7745027035	466041	V00645	DEMCO INC	P2300713	7174129	Library Quiet Single-Side Bktr	340.26
00645487	09/08/2022	1000022242	441000	V00645	DEMCO INC	P2302625	7177422	magstak Mag Display 2-sided si	263.27
00645487	09/08/2022	1000022242	441000	V00645	DEMCO INC	P2302625	7177422	School Library Planner	35.58
Check Total									639.11
00645488	09/08/2022	1000026693	441000	V13061	DTC WORLDWIDE	P2211966	572203	CR80/30 Mil Blank White Compos	275.00
00645488	09/08/2022	1000026693	441000	V13061	DTC WORLDWIDE	P2211966	576466	XID YMCK Color Ribbon, 1k imag	16,120.00
00645488	09/08/2022	1000026693	441000	V13061	DTC WORLDWIDE	P2211966	576466	XID ART Retransfer Film 1k ima	9,100.00
00645488	09/08/2022	1000026693	444510	V13061	DTC WORLDWIDE	P2211966	576466	Matica XID 8300 Retransfer Dua	3,596.00
Check Total									29,091.00
00645489	09/08/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7553	LHS-Lift Station Inspection	500.00
00645489	09/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7553	GHS Football Stadium- Lift Sta	60.00
00645489	09/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7553	GES WWTP-Lift Station Inspecti	2,300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645489	09/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7553	GES WWTP-Wastewater Sampling	130.00
00645489	09/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7553	WKHS Performing Art Center -Li	200.00
00645489	09/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7553	Change Order 1 - Add White Kno	200.00
00645489	09/08/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7553	PMS-Lift Station Inspection	160.00
00645489	09/08/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7553	PHMS-Lift Station Inspection	200.00
00645489	09/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7553	GHS-Lift Station Inspection	160.00
00645489	09/08/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7553	CSES-Lift Station Inspection	400.00
00645489	09/08/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7553	NPES-Lift Station Inspection	400.00
00645489	09/08/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7553	RCES-Lift Station Inspection	200.00
00645489	09/08/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7553	RBHS-Lift Station Inspection	325.00
00645489	09/08/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7553	DES-Lift Station Inspection	200.00
00645489	09/08/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7553	BMS-Lift Station Inspection	200.00
00645489	09/08/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7553	Old GES-Lift Station Inspectio	160.00
Check Total									5,795.00
00645490	09/08/2022	1000011316	441000	V00817	EAI (ERIC ARMIN INC)	P2302760	INV1205767	Jumbo magnetic ten frame set -	74.85
00645490	09/08/2022	1000011316	441000	V00817	EAI (ERIC ARMIN INC)	P2302760	INV1205767	shipping	12.00
Check Total									86.85
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	2X8X8 TREATED	44.90
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	1X4X10 SYP	28.89
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	1X6X10 SYP \$2	102.55
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	POLY FILM 10X100 FT 6MIL BLACK	85.59
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	1/2 4X8 4 PLY TREATED	52.74
00645491	09/08/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2302713	87454	SHIPPING	42.80
Check Total									357.47
00645492	09/08/2022	7846027042	466037	V14591	EDUCATORSHANDBOOK.COM	P2301124	9303	Educator'sHandbook.com	698.00
Check Total									698.00
00645493	09/08/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791178	Extra Duty Officers	4,800.95
00645493	09/08/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791185	Extra Duty Officers	8,143.55
Check Total									12,944.50
00645494	09/08/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210347	479083F	Books-See attached List	437.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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								Check Total	437.92
00645497	09/08/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-A	Paper Mate Profile Gel 07mm Re	398.68
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301028	6187377-1	ScotchBlue Multi-Surface Paint	17.33
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Elmer's All-Purpose Washable G	34.72
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Business Source Nonskid Stainl	104.86
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	EXPO Low-Odor Dry-erase Marker	11.99
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	EXPO Large Barrel Dry-Erase Ma	9.30
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Integra Side-Apply Correction	4.12
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	BIC Wite-Out EZ CORRECT Correc	10.46
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Ticonderoga No 2 Pencils	33.99
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Sharpie Fine Point Permanent M	17.63
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Sharpie Fine Point Permanent M	23.50
00645497	09/08/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301336	6191446-0	Sharpie Precision Permanent Ma	19.55
00645497	09/08/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301338	6191448-0	Post-itreg Tabs, 2' Angled Lin	15.73
00645497	09/08/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301338	6191448-0	Ticonderoga Presharpened No 2	46.74
00645497	09/08/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301338	6191448-0	Integra Side-Apply Correction	4.12
00645497	09/08/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301338	6191448-1	Business Source Magnetic Grip	15.54
00645497	09/08/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-2	Sharpie King Size Permanent Ma	83.20
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301469	6193783-0	Pacon Corporation	27.09
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Westcott High Performance Tita	8.64
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Dymo LetraTag Electronic Label	18.20
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Fellowes Thermal Laminating Po	41.52
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Elmer's Washable School Glue	14.10
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Averyreg Glue Stick	8.41
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Integra Side-Apply Correction	8.24
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Officemate Plastic Supply Basket	4.79
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Officemate Plastic Supply Basket	4.57
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Officemate Plastic Supply Basket	4.57
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Expo Low-Odor Dry-erase 8-Colo	5.91
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Averyreg Big Tab Pocket Plasti	2.26
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Astrobrights Inkjet, Laser Pri	16.52
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Pendaflex 13 Tab Cut Letter Re	7.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	TOPS Nonstick Round -Ring Vue	6.77
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Smartchoice 15 Tab Cut Letter	4.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Paper Mate Flair Point Guard F	9.81
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Pendaflex SureHook 15 Tab Cut	64.07
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Paper Mate InkJoy Gel Pen	24.48
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Astrobrights Color Paper - 'Vi	13.39
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Astrobrights Inkjet, Laser Col	15.26
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	G2 Retractable Gel Ink Pens wi	26.64
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Smartchoice 13 Tab Cut Letter	4.52
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Smartchoice 13 Tab Cut Letter	4.52
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Business Source 13 Tab Cut Let	9.67
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	BIC Wite-Out EZ CORRECT Correc	4.35
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Command Large Picture Hanging	4.22
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Integra Chisel Desk Liquid Hig	7.83
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Business Source Quality Rubber	7.56
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Dixon Oriole Presharpened Penc	3.85
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Neenah Inkjet, Laser Printable	13.58
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	BIC Round Stic Ballpoint Pens	0.76
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Business Source Extreme Color	5.49
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-0	Post-itreg Notes - Poptimistic	9.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301488	6194282-1	Crayola Regular Size Crayon Se	5.19
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	EXPO Low-Odor Dry-erase Marker	47.99
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Business Source Ruled White In	1.64
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Business Source Ruled White In	1.06
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Expo Low Odor Markers	8.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	BIC America Gel-ocity Retracta	8.60
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Business Source Quality Rubber	7.56
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Lorell Steel Mesh 3-Tier Mesh	27.45
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	BIC Gel-ocity Stic Gel Pens Fi	5.56
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	BIC Gel-ocity Stic Gel Pens Fi	5.56
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-0	Ticonderoga No 2 Woodcase Penc	16.95
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-1	Pacon Wide Ruled Filler Paper	5.35
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-2	Sharpie S-Gel Pens	37.09
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-3	Averyreg Office Essentials Ins	0.98
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-4	Bostitch QuietSharp 6 Heavy Du	21.60
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Expo Marker Board Eraser - 125	19.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Expo Low Odor Markers - Chisel	14.82
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	TOPS Prism Plus Legal Pads - J	12.52
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Smartchoice Letri-trim Perfora	12.54
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Scotch 34"W Magic Tape - 2778	14.55
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	BIC Brite Liner Highlighters -	16.18
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Crayola Presharpened Colored P	24.40
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Oxford Printable Index Card -	17.78
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Cardinal EconomyValue ClearVue	63.43
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Ticonderoga Presharpened No 2	15.58
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Swingline SF 4 Premium Staples	16.69
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Post-itreg Notes Original Note	8.30
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Post-itreg Dispenser Notes - 1	9.97
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Paper Mate Inkjoy 300 RT Ballp	5.23
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Paper Mate Profile Gel 07mm Re	14.77
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Pendaflex 13 Tab Cut Letter Re	31.62
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Business Source Top-Loading Po	13.64
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	BIC Wite-Out Quick Dry Correct	8.36
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	Officemate Recycled Paper Clip	14.31
00645497	09/08/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-0	BIC Wite-Out EZ CORRECT Correc	4.35
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301644	6199572-1	Expo Low-Odor Dry-erase Set	506.11
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301661	6200364-0	Pilot Precise V5 RT Extra-Fine	21.02
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301661	6200364-0	Pilot Precise V5 RT Extra-Fine	21.03
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-0	Creativity Street Hot Glue Sti	11.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-0	Post-itreg Notes Cabinet Pack	39.44
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-0	Averyreg White Self-Adhesive	2.07
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-0	EXPO Low-Odor Dry-erase Marker	52.69
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-0	Expo Nontoxic Whiteboard Clean	46.29
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-1	Post-itreg Super Sticky Notes	46.11
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-2	Expo Low-Odor Dry Erase Chisel	33.50
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-3	Pacon Microfiber Dry Erase Clo	3.20
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301662	6200366-4	Sharpie Flip Chart Markers	9.27
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Business Source Colored Fold-b	5.47
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Paper Mate Flair Point Guard F	9.81
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Averyreg File Folder Labels	15.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Pendaflex 13 Tab Cut Letter Re	7.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Business Source Colored Fold-b	7.14
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Business Source Colored Fold-b	3.81
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Expo Whiteboard Cleaner	7.83
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Business Source Ruled White In	0.71
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Elmer's All-Purpose Washable G	17.36
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Expo Low Odor Markers	16.60
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	EXPO Low-Odor Dry-erase Marker	47.98
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	Business Source Stainless Stee	2.18
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	BIC America Gel-ocity Retracta	17.21
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301663	6200367-0	BIC Wite-Out EZ CORRECT Correc	8.71
00645497	09/08/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301653	6200455-1	SHARPIE FLIP CHART MARKERS- BU	27.80
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source 12' Head Push	2.95
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source 12' Head Push	3.15
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Dymo LetraTag Starter Kit	23.15
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Dymo LetraTag Electronic Label	12.13
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Bostitch 14' Standard Premium	4.75
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Envelopes, Gummed sea	14.17
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source Premium Invisi	8.84
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	TOPS Green Tint Steno Books	12.81
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source 13 Tab Cut Let	9.52
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Averyreg 1-14' Color-Coding La	5.08
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	BIC Wite-Out EZ CORRECT Correc	10.46
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	BIC Wite-Out EZ CORRECT Correc	10.46
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Post-itreg Super Sticky Notes	15.69
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Post-itreg Super Sticky Notes	15.04
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source Ruled Adhesive	3.76
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Post-itreg Dispenser Notes	4.89
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	PRES-a-ply White Labels	48.43
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	PRES-a-ply White Labels	4.75
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	PRES-a-ply White Labels	4.75
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	PRES-a-ply Labels	14.25
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	uni-ball Onyx Rollerball Pens	10.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Pentel EnerGel RTX Liquid Gel	12.20
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Pentel EnerGel RTX Liquid Gel	12.20
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	Business Source Ruled White In	2.47
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-0	PRES-a-ply Labels	14.25
00645497	09/08/2022	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301886	6206058-1	BIC Gel-ocity Stic Gel Pens Fi	8.35
00645497	09/08/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-2	C-Line Reusable Dry Erase Pock	340.45
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Post-itreg Note Dispenser - 3'	21.06
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Low Odor Markers - Chisel	5.93
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Low Odor Markers - Chisel	5.93
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Low-Odor Dry-erase 8-Colo	5.91
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Low Odor Markers - Chisel	5.93
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	House of Doolittle EarthScapes	11.48
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Crayola Colored Pencils Classp	42.56
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Astrobrights Laser, Inkjet Col	27.67
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Astrobrights Inkjet, Laser Col	18.38
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Utility-purpos	13.16
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Westcott Metal Edge EnglishMet	19.69
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Sharpie Fine Point Permanent M	25.94
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Pentel EnerGel RTX Liquid Gel	7.83
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Crayola Classic Colors Broad L	4.91
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Post-itreg Dispenser Notes - 1	39.89
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Reposition Pop	56.71
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	BIC Gel-ocity 7mm Retractable	37.49
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Crayola Presharpened Colored P	9.87
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Sparco Standard White 3HP Fill	6.10
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Heavy-duty She	23.84
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Averyreg Glue Stick - 026 oz -	16.82
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Nickel-plated	0.73
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Staple Remover	14.42
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Marker Board Eraser - 125	12.67
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Crayola Broadline Classpack Ma	44.28
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Expo Low Odor Markers - Chisel	18.45
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Wite-Out Shake 'N Squeeze Corr	6.08
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	BIC Wite-Out EZ CORRECT Correc	10.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	BIC Exact Liner Wite-Out Brand	8.77
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	BIC Chisel Tip Dry Erase Magic	14.17
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Business Source Stainless Stee	3.27
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	BIC Brite Liner Fluorescent Hi	12.36
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	ScotchBlue Multi-Surface Paint	14.44
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-0	Integra Presharpened No 2 Penc	253.43
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-1	BIC Gel-ocity Retractable Pens	37.49
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-2	Bostitch Dynamo Stapler - 20 S	15.19
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-3	Officemate Wood Clipboard - 1'	10.86
00645497	09/08/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-3	Officemate Recycled Paper Clip	14.31
00645497	09/08/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6215519-2	ScotchBlue Multi-Surface Paint	31.78
00645497	09/08/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302429	6215888-0	Advantus Binder Pencil Pouch	305.59
00645497	09/08/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302429	6215888-0	Sharpie Magnum Black Permanent	34.88
00645497	09/08/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-1	BIC Wite-Out Correction Tape	3.56
00645497	09/08/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302777	6223313-0	Rayovac Ultra Pro Alkaline C B	13.15
00645497	09/08/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302777	6223313-0	Smartchoice 13 Tab Cut Letter	18.06
00645497	09/08/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302777	6223313-0	Hammermill Paper for Copy 85x1	5.35
00645497	09/08/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302777	6223313-0	Westcott Stainless Steel 8' St	7.32
00645497	09/08/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302777	6223313-0	EconomyValue ClearVue Round-Ri	9.82
00645497	09/08/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302787	6223338-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00645497	09/08/2022	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302790	6223364-0	Multipurpose Copy Paper, 20#,	248.65
00645497	09/08/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302792	6223370-0	TOPS Wide-Ruled Composition Bo	81.05
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	TOPS 1 - subject College - rul	7.53
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	Sharpie Metallic Permanent Mar	103.15
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	Business Source Ruled White In	3.53
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	Averyreg Easy Peelreg Address	20.06
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	Sharpie Pen-style Permanent Ma	19.55
00645497	09/08/2022	1000022213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302795	6223381-0	Sharpie King-Size Permanent Ma	20.80
00645497	09/08/2022	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302796	6223385-0	PRES-a-ply Labels	4.75
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Business Source Letter Size La	47.95
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Business Source Plain Index Ca	26.75
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Business Source Ruled White In	3.53
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Smartchoice 15 Tab Cut Letter	25.36
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Smartchoice 13 Tab Cut Letter	27.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Westcott 8' Straight All Purpo	72.87
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Business Source Quality Rubber	15.13
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Scotch Two-tone Desktop Office	6.81
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Bostitch InPower Spring-Powere	68.57
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Ticonderoga Presharpened No 2	38.95
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Zebra Pen Z-Grip Retractable B	25.04
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Zebra Pen Z-Grip Retractable B	42.48
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	BIC Wite-Out Quick Dry Correct	16.71
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	BIC Wite-Out EZ CORRECT Correc	31.39
00645497	09/08/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302797	6223388-0	Business Source All-purpose Tr	27.41
00645497	09/08/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302801	6223398-0	BIC Chisel Tip Dry Erase Magic	28.33
00645497	09/08/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302791	6223401-0	Fellowes STOR/FILE storage box	69.42
00645497	09/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302803	6223405-0	Multipurpose Copy Paper, 20#,	1,629.82
00645497	09/08/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302805	6223408-0	Business Source 12' Head Push	3.14
00645497	09/08/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302805	6223408-0	Lorell Oak Wood Frame Cork Boa	15.84
00645497	09/08/2022	7866027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302806	6223410-0	Business Source 13 Tab Cut Let	32.22
00645497	09/08/2022	7866027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302806	6223410-0	Business Source 13 Tab Cut Let	9.52
00645497	09/08/2022	7866027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302806	6223410-0	Business Source 13 Tab Cut Let	9.52
00645497	09/08/2022	7866027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302806	6223410-0	Business Source 13 Tab Cut Let	32.22
00645497	09/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302807	6223411-0	Adams Tapebound 3-part Money R	38.20
00645497	09/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302807	6223411-0	MasterVision BQ42051 Cork Boar	98.10
00645497	09/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302807	6223411-1	Multipurpose Copy Paper, 20#,	4,889.47
00645497	09/08/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302809	6223421-0	Rayovac Ultra Pro Alka AAA24 B	220.85
00645497	09/08/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302813	6223486-0	Safco Onyx Letter Tray	58.29
00645497	09/08/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302813	6223486-0	Velcro General Purpose Sticky	51.17
00645497	09/08/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302813	6223486-1	Smead InnDura Letter File Wall	15.03
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-0	Mead 3-Subject Wirebound Colle	29.37
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-0	Bankers Box R-Kive File Stora	121.83
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-0	Swingline LightTouch High-Capa	130.63
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-0	Averyreg White Self-Adhesive	5.25
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-0	Swingline Precision Pro Deskto	37.56
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-1	Quartet Classic Series Bulleti	45.16
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-1	Pentel EnerGel Pink BCA Ribbon	19.20
00645497	09/08/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302816	6223505-1	Fellowes Wire Double Tray with	65.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Straight Tab C	11.79
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Averyreg File Folder Labels	45.87
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Tru-Ray Heavyweight Constructi	5.67
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Neenah Printable Multipurpose	25.64
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Nonglare Top-1	37.20
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Fellowes Thermal Laminating Po	124.55
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Fellowes Thermal Laminating Po	85.39
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	TOPS Letr-trim Perforated Lega	32.36
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Quality Rubber	22.69
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Quality Rubber	15.13
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Scotch Two-tone Desktop Office	17.01
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Heavy-duty Pac	15.47
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Business Source Ruled White In	2.73
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Oxford Ruled Heavyweight Index	10.59
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Post-itreg Super Sticky Dispen	46.87
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Sharpie Magnum Black Permanent	34.88
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Sharpie Pen-style Permanent Ma	26.07
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Averyreg Desk-Style, Fluoresce	22.21
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Bostitch Personal Electric Pen	170.02
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Integra Pink Pencil Cap Eraser	1.97
00645497	09/08/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-0	Lorell Steel Mesh Desk Organiz	53.45
00645497	09/08/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302827	6224291-0	Durable Duraframe self adhesiv	32.58
00645497	09/08/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302827	6224291-0	Lorell Vertical Magnetic White	312.79
00645497	09/08/2022	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302895	6224295-0	MasterVision Super Value Lacqu	127.39
Check Total									<hr/> 14,715.55
00645498	09/08/2022	1000026693	434500	V12926	FRONTLINE EDUCATION	P2303214	INVUS164022	FRONTLINE CENTRAL	51,195.47
Check Total									<hr/> 51,195.47
00645499	09/08/2022	7887072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2303194	415	Meals for Football Varsity tea	540.00
Check Total									<hr/> 540.00
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	GLOVES - LARGE	112.35
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	WET WIPES	50.91
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	KLEENEX TISSUES	86.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	CUPS 7OZ	69.76
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	FLEXIBLE STRAWS	3.04
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	UNDERPAD 30X30	28.71
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6300410	HAND SANITIZER PUMP	39.59
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302846	6300454	GLOVES - LARGE	37.45
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302846	6300454	WET WIPES	16.97
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302846	6300454	KLEENEX TISSUE	43.07
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302846	6300454	UNDERPAD 30X30	28.71
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302860	6300483	WET WIPES	203.64
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302834	6300519	GLOVES - LARGE	149.80
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302834	6300519	GLOVES - MEDIUM	112.35
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302834	6300519	WET WIPES	67.88
00645500	09/08/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302834	6300519	UNDERPAD 30X30	28.71
Check Total									1,079.08
00645501	09/08/2022	7802072020	466041	V12515	HEALY AWARDS INC	P2302505	INV65602	2 Color + PMS Custom Football	332.25
00645501	09/08/2022	7802072020	466041	V12515	HEALY AWARDS INC	P2302505	INV65602	2 Color Custom Football Helmet	234.00
00645501	09/08/2022	7802072020	466041	V12515	HEALY AWARDS INC	P2302505	INV65602	Freight Charge - UPS Ground	45.90
Check Total									612.15
00645502	09/08/2022	7802071027	466041	V01292	HENRY SCHEIN INC	P2204244	20618981	Ind Tilt Tape Modules	1,146.24
00645502	09/08/2022	7802071027	466041	V01292	HENRY SCHEIN INC	P2204244	20618981	Sleeve Logo f/Table	150.66
Check Total									1,296.90
00645503	09/08/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2784	KEYBOARD	69.99
00645503	09/08/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2784	PALMREST ASSEMBLY WITH KB	69.99
00645503	09/08/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2784	LCD TOUCH PANEL SCREEN	374.97
00645503	09/08/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2785	POWER AND USB DAUGHTERBOARD	59.99
00645503	09/08/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2785	KEYBOARD	419.94
00645503	09/08/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2785	LCD TOUCH PANEL SCREEN	1,249.90
00645503	09/08/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2786	TOUCHPAD	19.99
00645503	09/08/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2786	KEYBOARD	559.92
00645503	09/08/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2786	LCD TOUCH PANEL SCREEN	874.93
Check Total									3,699.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Navy Under Armour Men's Locker	145.65
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Navy Under Armour Men's Locker	29.13
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Navy Under Armour Men's Locker	63.66
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	T GRHT/ BLK_025	177.15
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Navy Under Armour Men's Long-S	76.26
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Midnight Navy Next Level - Uni	444.86
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	Midnight Navy	67.36
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	New Art Set Up	40.00
00645504	09/08/2022	7802070020	466041	V16263	IMAGE INK SC LLC	P2302739	56864	8% sales	83.53
00645504	09/08/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302172	56948	Apple Green	410.93
00645504	09/08/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302172	56948	Apple Green	15.67
00645504	09/08/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302172	56948	8% Tax	37.33
00645504	09/08/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302172	56948	Fee	40.00
Check Total									1,631.53
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136624	650W AC Config 4 Power Supply	1,116.34
00645505	09/08/2022	1000026693	454500	V01621	INTERNETWORK ENGINEERING	P2211808	136624	Catalyst 9500 48-port x 1/10/2	12,869.76
00645505	09/08/2022	1000026693	454500	V01621	INTERNETWORK ENGINEERING	P2211808	136624	Cisco Catalyst 9500 DNA Advant	6,432.22
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136909	715W AC 80+ platinum Config 1	664.49
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136909	50CM Type 1 Stacking Cable	53.16
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136909	Catalyst Stack Power Cable 150	53.16
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136909	Cisco pluggable USB3.0 SSD sto	797.39
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	136909	DNA Advantage 3 Year License	1,068.49
00645505	09/08/2022	1000026693	454500	V01621	INTERNETWORK ENGINEERING	P2211808	136909	Catalyst 9300X 24-port 25/10G	13,289.70
00645505	09/08/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	137133	Cisco Catalyst 3560-CX 2 x mGi	6,349.38
Check Total									42,694.09
00645506	09/08/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302594	421859082522	Number-Bots	14.54
00645506	09/08/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302594	421859082522	Nuts About Counting!	33.53
00645506	09/08/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302594	421859082522	Soft & Washable Alphabet Block	51.35
00645506	09/08/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302594	421859082522	Turn & Learn Magnetic Gears	29.95
Check Total									129.37
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	44963	Invoice #44963	26.75
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	44963	Invoice #44963	15.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	44995	Invoice #44995	37.45
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	44995	Invoice #44995	12.00
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	45030	Invoice # 45030	32.10
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	45030	Invoice #45030	12.00
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	45039	Invoice #45039	48.15
00645507	09/08/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303087	45039	Invoice #45039	10.00
Check Total									193.45
00645508	09/08/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110577712	039-Forts Pond ES #30116	77.50
00645508	09/08/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110618412	039-Forts Pond ES #30116	31.00
Check Total									108.50
00645509	09/08/2022	1000026624	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
00645509	09/08/2022	1000026626	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
00645509	09/08/2022	1000026634	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	134.79
00645509	09/08/2022	1000026634	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	134.82
00645509	09/08/2022	1000026638	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
00645509	09/08/2022	1000026641	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
00645509	09/08/2022	1000026642	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	134.82
00645509	09/08/2022	1000026645	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
00645509	09/08/2022	1000026647	444510	V02267	MOTOROLA SOLUTIONS	P2208914	8281454979	BATTERY PACK,BATT LIION 2300T	101.12
Check Total									1,011.15
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302479	1010	FISHMAN V-200 VIOLIN/VIOLA	342.38
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302479	1010	DISCOUNT	-21.40
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 2 - STRING	35.16
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 2 - CELLO	93.73
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 2 - VIOLA	46.87
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 2 - VIOLIN	93.73
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 3 - VIOLA	23.43
00645510	09/08/2022	1000014127	441000	V00719	MUSICIAN SUPPLY	P2302480	1011	STRING BASICS BOOK 3 - VIOLIN	58.58
Check Total									672.48
00645511	09/08/2022	7932027027	466041	V10970	NASP INC	P2300865	271105	LH Genesis Original Bow	117.00
00645511	09/08/2022	7932027027	466041	V10970	NASP INC	P2300865	271105	80 cm Paper Target Faces	120.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									237.00
00645512	09/08/2022	2020018803	434500	V16367	PARENT POWERED PBC	P2303212	446	Annual Ready4K Trauma Informed	31,394.54
00645512	09/08/2022	2020018803	434500	V16367	PARENT POWERED PBC	P2303212	446	Annual Ready4K Trauma Informed	512.00
00645512	09/08/2022	2021018803	434500	V16367	PARENT POWERED PBC	P2303212	446	Annual Ready4K Trauma Informed	4,780.04
Check Total									36,686.58
00645513	09/08/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2303203	29395856	Cases of soda 20OZ	422.13
Check Total									422.13
00645514	09/08/2022	1000025412	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12443818	Fire Alarm Monitoring & Relate	348.00
00645514	09/08/2022	1000025423	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12443866	Fire Alarm Monitoring & Relate	734.74
Check Total									1,082.74
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	Carolina Introductory Bacteria	256.00
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	PLTW Custom Blood Evidence Kit	149.00
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	PLTW Custom DNA Analysis Kit b	567.00
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	PLTW ELISA Kit by Edvotek (MI	378.00
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	PLTW Exploring the Genetics of	440.00
00645515	09/08/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	357344	PLTW Toxicology Lab by Ward's	315.00
Check Total									2,105.00
00645516	09/08/2022	2372212924	441000	V17356	RICHARD C OWEN PUBLISHERS INC	P2302527	178031	Eight complete English Reading	4,345.60
Check Total									4,345.60
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan youth ultra cotton Tees	196.87
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan Ultra Cotton Tees-Athle	46.55
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan Ultra Cotton Tees-Pink	254.13
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan ultra cotton tees-Pink	74.63
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan soft style-antique sapp	80.41
00645517	09/08/2022	7793027038	466099	V12652	RIVER PRINTING LLC	P2303244	8508	Gildan soft style tee-antique	22.15
Check Total									674.74
00645518	09/08/2022	7887072015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2300634	P2300634.PHS	SCACA COACHES DUES 2022-2023	976.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Scotch Duct Tape, 188 Inches x	21.66
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Legal Clipboard,	10.40
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Vinyl Block Erase	12.71
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Pentel Super Hi-Polymer Lead R	48.11
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Sharpie Rollerball Pen, Arrow	19.19
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	EXPO Low Odor Dry Erase Marker	37.13
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Metal Edge Wood R	31.56
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	uni-ball Vision Stick Roller B	16.61
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Elmer's Washable No Run School	17.33
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Crayola Metallic Markers, Asso	13.89
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Creativity Street Glitter Pom,	9.16
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Creativity Street Faceted Asso	17.24
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	Sharpie S-Gel Retractable Gel	22.23
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Vinyl Coated Teac	17.93
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Unruled Index Car	18.32
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	EXPO Dry Erase Markers, Chisel	45.00
00645519	09/08/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130708168	School Smart Magnetic Whiteboa	11.64
Check Total									1,752.17
00645520	09/08/2022	7887072027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2303186	30	Photographs for football game v	125.00
Check Total									125.00
00645521	09/08/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	190975-1	Monogramming Logo (Palmetto &	96.00
00645521	09/08/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	191217-1	WKS-800-BLAC-XS - Black Scrub	22.47
00645521	09/08/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	191217-1	WKS-800-BLAC-XS - Black Scrub	44.94
00645521	09/08/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	191217-1	WKS-800-BLAC-XS - Black Scrub	22.47
Check Total									185.88
00645522	09/08/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303230	INV-2467	Short Sleeve Adult Tee, Hanes	24.61
00645522	09/08/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303230	INV-2467	Short Sleeve Adult Tee, Nano,	24.61
00645522	09/08/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303230	INV-2467	Short Sleeve Adult Tee, Hanes	25.68
00645522	09/08/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303230	INV-2467	Short Sleeve Adult Tee, Hanes	25.68
00645522	09/08/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303230	INV-2467	Short Sleeve Adult Tee, Hanes	24.61
Check Total									125.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645523	09/08/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.28-09.03.22	34324-1,34324-2	45.88
00645523	09/08/2022	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		08.28-09.03.22	34078-1, 34078-2	76.88
Check Total									122.76
00645524	09/08/2022	7802070020	466069	Exxxxx	Employee		09.01.2022	Coaching Apparel Reimbursement	369.75
Check Total									369.75
00645525	09/08/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302839	4178	bogen console phone	933.25
00645525	09/08/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302839	4178	labor/intall	130.00
00645525	09/08/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302769	4183	PROBLEM DIAGNOSIS	330.00
Check Total									1,393.25
00645526	09/08/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1097	Behavior Services for Special	3,562.50
00645526	09/08/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1098	Behavior Services for Special	1,000.00
00645526	09/08/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1099	Behavior Services for Special	1,687.50
Check Total									6,250.00
00645527	09/08/2022	1000025411	432300	V11036	THE HOODMAN	P2300357	7358	LHS Stadium-Clean Grease Exhau	65.00
00645527	09/08/2022	1000025411	432300	V11036	THE HOODMAN	P2300357	7358	LHS Room P106-Clean Grease	30.00
00645527	09/08/2022	1000025413	432300	V11036	THE HOODMAN	P2300357	7358	GHS Stadium-Clean Grease Exhau	65.00
00645527	09/08/2022	1000025415	432300	V11036	THE HOODMAN	P2300357	7358	PHS Culinary Arts Hood 1-Clean	175.00
00645527	09/08/2022	1000025415	432300	V11036	THE HOODMAN	P2300357	7358	PHS Culinary Arts Hood 2-Clean	130.00
00645527	09/08/2022	1000025415	432300	V11036	THE HOODMAN	P2300357	7358	PHS Stadium-Clean Grease	65.00
00645527	09/08/2022	1000025421	432300	V11036	THE HOODMAN	P2300357	7358	LTC Culinary Arts Hood 1-Clean	30.00
00645527	09/08/2022	1000025421	432300	V11036	THE HOODMAN	P2300357	7358	LTC Culinary Arts Hood 2-Clean	130.00
00645527	09/08/2022	1000025427	432300	V11036	THE HOODMAN	P2300357	7358	WKHS Stadium - Clean Grease Ex	65.00
00645527	09/08/2022	1000025434	432300	V11036	THE HOODMAN	P2300357	7358	PHMS 500 Hall Kitchen-Clean Gr	30.00
00645527	09/08/2022	1000025437	432300	V11036	THE HOODMAN	P2300357	7358	CSMS 500 Hall-Clean Grease Exh	30.00
00645527	09/08/2022	1000025443	432300	V11036	THE HOODMAN	P2300357	7358	MGMS Room 117A-Clean Grease	30.00
00645527	09/08/2022	1000025444	432300	V11036	THE HOODMAN	P2300357	7358	RBHS Room A205B-Clean Grease E	30.00
00645527	09/08/2022	1000025444	432300	V11036	THE HOODMAN	P2300357	7358	RBHS Room B203-Clean Grease Ex	30.00
00645527	09/08/2022	1000025444	432300	V11036	THE HOODMAN	P2300357	7358	RBHS Room C103 - Clean Grease	30.00
00645527	09/08/2022	1000025444	432300	V11036	THE HOODMAN	P2300357	7358	RBHS Stadium Home Side -Clean	65.00
00645527	09/08/2022	1000025444	432300	V11036	THE HOODMAN	P2300357	7358	RBHS Stadium Visitor Side - Cl	65.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,065.00
00645528	09/08/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	589585	BUTTON MAKING MACHINE AND STAR	391.57
00645528	09/08/2022	1000022215	441000	V00074	THE LIBRARY STORE	P2302349	589585	SHIPPING	22.97
Check Total									414.54
00645529	09/08/2022	1000025408	441020	V02065	THE OFFICE PAL INC	P2303037	0199991-IN	DM - Toner Cartridges Black Hi	290.83
Check Total									290.83
00645530	09/08/2022	7791027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2302237	19429	Bass Fishing Team Award	21.35
Check Total									21.35
00645531	09/08/2022	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27619	Fire Alarm Repair & Related Se	176.00
00645531	09/08/2022	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27643	Fire Alarm Repair & Related Se	495.00
Check Total									671.00
00645532	09/08/2022	7887084027	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2303210	REG-0011089930	UCA Clinic Cheer participants	2,232.00
00645532	09/08/2022	7887084027	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2303210	REG-0011089930	UCA Advisor Instruction Cheer	129.00
00645532	09/08/2022	7887084027	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2303210	REG-0011089930	UCA Spectator Tickets for Chee	114.00
Check Total									2,475.00
00645533	09/08/2022	1000011320	441005	V17323	US ID SUPPLY	P2301172	1886	Badge Holder:506-ZHOS-CLR Clea	809.31
00645533	09/08/2022	1000011320	441005	V17323	US ID SUPPLY	P2301172	1886	Lanyard:3/8" FLAT BRAIDED LANY	30.00
Check Total									839.31
00645534	09/08/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301742	8810372355	Powder-Free Disposable Nitrile	48.61
00645534	09/08/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301742	8810372355	Quahog (3-4")	81.72
00645534	09/08/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301742	8810372355	GeoBlox Plate Tectonics Models	26.82
Check Total									157.15
00645535	09/08/2022	1000025204	469000	V01297	BATES BROKERS INC	P2303262	P2303262.ADM	Athletic Insurance - GHS	63,562.38
00645535	09/08/2022	1000025204	469000	V01297	BATES BROKERS INC	P2303262	P2303262.ADM	Athletic Insurance - LHS	101,397.05
00645535	09/08/2022	1000025204	469000	V01297	BATES BROKERS INC	P2303262	P2303262.ADM	Athletic Insurance - PHS	34,051.19
00645535	09/08/2022	1000025204	469000	V01297	BATES BROKERS INC	P2303262	P2303262.ADM	Athletic Insurance - RBHS	104,928.29
00645535	09/08/2022	1000025204	469000	V01297	BATES BROKERS INC	P2303262	P2303262.ADM	Athletic Insurance - WKHS	75,291.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									379,230.00
00645536	09/08/2022	3280011521	434500	V11394	DIPLOMA TECHNOLOGIES INC	P2303157	P2303157.LTC	ANNUAL LICENSE SUBSCRIPTION	500.00
Check Total									500.00
00645537	09/08/2022	7802083513	466099	V00654	DREHER HIGH SCHOOL	P2303182	P2303182.GHS	2022 Blue Devil Invitational E	560.00
Check Total									560.00
00645538	09/08/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	MAI.20953	325.57
00645538	09/08/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	LHS.20954	931.91
00645538	09/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PHS.24634	23.70
00645538	09/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PHS.24678	1,541.82
00645538	09/08/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PHS.31041	23.70
00645538	09/08/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PES.24304	1,012.54
00645538	09/08/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	SGE.06526	1,499.24
00645538	09/08/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	RBE.03379	2,439.57
00645538	09/08/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	WKH.20955	4,701.49
00645538	09/08/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PMS.51488	736.25
00645538	09/08/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	LME.09923	178.53
00645538	09/08/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PHM.14452	201.58
00645538	09/08/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PHE.14451	262.71
00645538	09/08/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	CSM.18146	2,581.27
00645538	09/08/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	CSE.18147	999.04
00645538	09/08/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	FPE.24595	386.63
00645538	09/08/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	NPE.20630	366.49
00645538	09/08/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	RCE.26842	204.25
00645538	09/08/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	DES.34615	801.26
00645538	09/08/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	BMS.45018	401.14
00645538	09/08/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PMS.24587	279.13
00645538	09/08/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/22	PMS.24632	415.46
Check Total									20,313.28
00645539	09/08/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		09.06.22	DSS Consent to Rel Forms	1,000.00
Check Total									1,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645540	09/08/2022	7956027043	466049	V12472	AMERICAN CANCER SOCIETY INC		08.24.22	Donation from MGM Pageants	15,000.00
Check Total									15,000.00
00645541	09/08/2022	7863027014	466035	V00046	GILBERT ELEMENTARY SCHOOL	P2303071	P2303071.GES	Imprest Check #1010	270.00
00645541	09/08/2022	7866027014	466064	V00046	GILBERT ELEMENTARY SCHOOL	P2303071	P2303071.GES	Imprest Check #1011	250.00
Check Total									520.00
00645542	09/08/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.28-09.03.22	34247.1	47.12
Check Total									47.12
00645543	09/08/2022	2042222303	469000	Exxxxx	Employee		08.18.2022	Meeting supplies reimbursement	51.32
Check Total									51.32
00645544	09/08/2022	7733027043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1419	30.00
00645544	09/08/2022	7733027043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1420	100.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1423	150.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1424	150.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1427	225.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1428	150.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1429	150.00
00645544	09/08/2022	7733027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1430	150.00
00645544	09/08/2022	7748027043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1421	100.00
00645544	09/08/2022	7796027043	466049	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1432	316.00
00645544	09/08/2022	7802070043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1422	50.00
00645544	09/08/2022	7892027043	466035	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1433	75.00
00645544	09/08/2022	7956027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1425	60.00
00645544	09/08/2022	7956027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2303256	P2303256.MGM	Imprest Check #1426	75.00
Check Total									1,781.00
00645545	09/09/2022	7802073011	466064	V01164	A C FLORA HIGH SCHOOL	P2303298	1001	Entry fee to Tip Off Classic f	200.00
Check Total									200.00
00645546	09/09/2022	7802070044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302931	ID88061	CF410A Black cartridge	103.00
00645546	09/09/2022	7802070044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302931	ID88061	Cyan Cartridge CF411A	66.51
00645546	09/09/2022	7802070044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2302931	ID88061	Yellow cartridge CF412A	66.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									236.02
00645547	09/09/2022	7802072015	466041	V17374	ADENATION	P2301802	ADE2182	Case of 15 pouches	119.00
00645547	09/09/2022	7802072015	466041	V17374	ADENATION	P2301802	ADE2182	200 Count Case of individual S	119.00
Check Total									238.00
00645548	09/09/2022	1000026693	444510	V00391	APPLE INC	P2301362	AJ20959297	3-Year AppleCare+ for Schools	6,291.60
00645548	09/09/2022	1000026693	444510	V00391	APPLE INC	P2301362	AJ20959297	OTTERBOX KIDS GRIP CASE FOR IP	1,154.64
00645548	09/09/2022	1000026693	434510	V00391	APPLE INC	P2303176	AJ23124943	IPAD SERVICE REPAIR FEE	52.43
00645548	09/09/2022	1000026693	434510	V00391	APPLE INC	P2303176	AJ23124944	IPAD SERVICE REPAIR FEE	52.43
00645548	09/09/2022	1000021213	444500	V00391	APPLE INC	P2302738	AJ28783174	30W USB-C Power Adapter	83.46
00645548	09/09/2022	1000021213	444500	V00391	APPLE INC	P2302738	AJ28783174	USB-C Charge Cable (2m)	40.66
Check Total									7,675.22
00645549	09/09/2022	1000025507	433100	V13473	ASMAR, HAYA A		9/7/2022	Transportation Contract	54.00
Check Total									54.00
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Liquidtex Basics Acrylic Paint	68.05
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Liquidtex Basics Acrylic Paint	136.10
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Liquidtex Basics Acrylic Paint	31.97
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Liquidtex Basics Acrylic Paint	63.34
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Liquidtex Basics Acrylic Paint	63.34
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Economy 24-piece Canvas	113.08
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Watercolor Pads - Tapebo	16.05
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Studio Bristol Pads - 9"	17.32
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Sharpie Fine Point Paint Marke	7.13
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Sharpie Ultra Fine Point Marke	32.10
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Sharpie Fine Point Markers - B	32.10
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Prisma Color Individual Pencil	22.73
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Prisma Color Individual Pencil	36.36
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Prismacolor Premier Colorless	15.15
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Kneaded Erasers - Medium	6.33
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Aluminum Ruler - 12"	19.86
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	62.70
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	62.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	11.90
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	23.80
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	23.80
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Blick Essentials Gloss Glaze -	11.90
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Masking Tape - 3/4" x 60yds	26.28
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Elmer's Washable School Glue S	14.51
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Surebonder Glue Sticks - 4" Mi	7.08
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	Surebonder Glue Sticks - 10" F	17.78
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9068088	X-Acto #1 Knife	19.05
00645550	09/09/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2302954	9137585	STANDARD CERAMIC 105 WHITE CLA	374.29
00645550	09/09/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2302954	9137585	HANDLING	353.10
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9140765	Speedball Soft Rubber Brayers	39.80
00645550	09/09/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302442	9165201	Super Sharpie Markers - Black	44.94
00645550	09/09/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9171709	Elmer's Glue All- 128 oz	74.47
00645550	09/09/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9171709	Blick Economy White Poster Boa	102.94
Check Total									1,952.05
00645551	09/09/2022	1000025507	433100	V15069	BOW, DOMINIQUE		9/7/2022	Transportation Contract	87.00
Check Total									87.00
00645552	09/09/2022	1000021107	433200	Exxxxx	Employee		08.08.08.31.22	Services to students/families	141.94
Check Total									141.94
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	4 large Douglas Skill Shoulder	834.60
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	4 med douglas pt skill shoulde	834.60
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	3 small douglas pt skill shoul	625.95
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	3 xl douglas pt skill shoulder	625.95
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	1 xsm douglas pt skill shoulde	208.65
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	freight	75.00
00645553	09/09/2022	7887072027	466041	V13255	BSN SPORTS	P2302985	918045472	mouth guards	107.00
Check Total									3,311.75
00645554	09/09/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2302775	133445	ICEV HEALTHSCIENCE HIGH SCHOOL	1,450.00
00645554	09/09/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2302775	133445	STUDENT ACCESS-ICEV HEALTH SCI	880.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									2,330.00
00645555	09/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20154	Student Transportation Costs	127.50
00645555	09/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20155	Student Transportation Costs	549.00
00645555	09/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20156	Student Transportation Costs	55.50
00645555	09/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20157	Student Transportation Costs	611.00
00645555	09/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20158	Student Transportation Costs	658.00
Check Total									2,001.00
00645556	09/09/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300007	327252	BETTER BRUSH 430309B PLASTIC B	51.54
00645556	09/09/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300007	327252	BETTER BRUSH 410512 LOBBY DUST	62.80
Check Total									114.34
00645557	09/09/2022	1000025507	433100	V11275	COLE, SUSAN		9/7/2022	Transportation Contract	462.00
Check Total									462.00
00645558	09/09/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303023	200846	6x10 FT UNITED STATES NYLON FL	275.67
00645558	09/09/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303023	200846	Shipping	15.00
Check Total									290.67
00645559	09/09/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302917	16184	Invitations for ESOL Exit Cele	10.12
00645559	09/09/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302917	16184	RSVP cards on 80 LB Classic Na	4.49
00645559	09/09/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302917	16184	A7 Classic Natural White Envel	4.49
00645559	09/09/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302917	16184	Certificates on 80 LB Classic	0.75
00645559	09/09/2022	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2302337	16185	Crosby lunch totes (reorder)	294.25
00645559	09/09/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302596	16186	Front File Labels for the ESOL	107.00
00645559	09/09/2022	2250022303	436015	V01803	COMPUTER DESIGN CONSULTING SER	P2301642	16187	5163 Avery Labels, 2"x4"	56.18
00645559	09/09/2022	2250022303	436015	V01803	COMPUTER DESIGN CONSULTING SER	P2301642	16187	.5" x 1.5" BW Labels	193.94
00645559	09/09/2022	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302040	16188	Elementary, Middle and High Sc	277.13
00645559	09/09/2022	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302040	16188	School Testing Coordinators Fi	40.93
00645559	09/09/2022	1000011303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302040	16188	School Testing Coordinators Te	64.20
00645559	09/09/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302563	16197	Roll of 1000 Labels Temporary	1,498.00
00645559	09/09/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302563	16197	Printing and Padding 4 x 3 GHS	674.10
00645559	09/09/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302008	16198	100 Printed Business Cards for	26.75
00645559	09/09/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302008	16198	Printing and Padding 4 x 3 GHS	62.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645559	09/09/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302008	16198	Printed and Padded 4.25" x 5.5	545.70
Check Total									3,860.09
00645560	09/09/2022	7932027016	466032	Exxxxx	Employee		08.11.08.13.22	Archery Tournament Travel	815.00
Check Total									815.00
00645561	09/09/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65871	WKHS 700 Hall - Replace Conden	191.55
00645561	09/09/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2302353	65871	Labor	195.00
Check Total									386.55
00645562	09/09/2022	1000022231	441000	V00645	DEMCO INC	P2302560	7176374	CLEAR GLOSSY LABEL PROTECTORS	146.03
00645562	09/09/2022	1000022231	441000	V00645	DEMCO INC	P2302560	7176374	SHIPPING/PROCESSING	16.06
Check Total									162.09
00645563	09/09/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7482	LHS-Lift Station Inspection	500.00
00645563	09/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7482	GHS-Lift Station Inspection	160.00
00645563	09/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7482	GHS Football Stadium- Lift Sta	60.00
00645563	09/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Lift Station Inspecti	2,300.00
00645563	09/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Wastewater Sampling	130.00
00645563	09/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7482	GES WWTP-Well Monitoring Sampl	650.00
00645563	09/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7482	WKHS Performing Art Center -Li	200.00
00645563	09/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7482	Change Order 1 - Add White Kno	200.00
00645563	09/09/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7482	PMS-Lift Station Inspection	160.00
00645563	09/09/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7482	PHMS-Lift Station Inspection	200.00
00645563	09/09/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7482	CSES-Lift Station Inspection	400.00
00645563	09/09/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7482	NPES-Lift Station Inspection	400.00
00645563	09/09/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7482	RCES-Lift Station Inspection	200.00
00645563	09/09/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7482	RBHS-Lift Station Inspection	325.00
00645563	09/09/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7482	DES-Lift Station Inspection	200.00
00645563	09/09/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7482	BMS-Lift Station Inspection	200.00
00645563	09/09/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7482	Old GES-Lift Station Inspectio	160.00
00645563	09/09/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7516	LHS-Lift Station Inspection	500.00
00645563	09/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7516	GHS-Lift Station Inspection	160.00
00645563	09/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7516	GHS Football Stadium- Lift Sta	60.00
00645563	09/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7516	GES WWTP-Lift Station Inspecti	2,300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645563	09/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7516	GES WWTP-Wastewater Sampling	130.00
00645563	09/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7516	WKHS Performing Art Center -Li	200.00
00645563	09/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7516	Change Order 1 - Add White Kno	200.00
00645563	09/09/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7516	PMS-Lift Station Inspection	160.00
00645563	09/09/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7516	PHMS-Lift Station Inspection	200.00
00645563	09/09/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7516	CSES-Lift Station Inspection	400.00
00645563	09/09/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7516	NPES-Lift Station Inspection	400.00
00645563	09/09/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7516	RCES-Lift Station Inspection	200.00
00645563	09/09/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7516	RBHS-Lift Station Inspection	325.00
00645563	09/09/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7516	DES-Lift Station Inspection	200.00
00645563	09/09/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7516	BMS-Lift Station Inspection	200.00
00645563	09/09/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7516	Old GES-Lift Station Inspectio	160.00
Check Total									12,240.00
00645564	09/09/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301002	7500-5161-8113	Full size SUV # 1	464.66
00645564	09/09/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301002	7500-5161-8113	Vehicle License Fee	12.04
Check Total									476.70
00645565	09/09/2022	7802080013	466034	V17417	FIELDS, SHANNON		VVB.GI.09.01.22	Athletic Official	105.20
Check Total									105.20
00645566	09/09/2022	1000025507	433100	V13290	FOGLE, PAM		9/7/2022	Transportation Contract	110.00
Check Total									110.00
00645568	09/09/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300224	6182073-2	Exact Inkjet, Laser Vellum Pap	5.95
00645568	09/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300448	6186410-1	Cardinal EconomyValue ClearVue	74.54
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-1	Expo Low-Odor Dry Erase Chisel	24.74
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	RAYOVAC PRO ALKA AA24 BATTERIE	14.72
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BS INVISIBLE TAPE, 12/PK	13.26
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	AVERY GLUE STICK 18PK	8.41
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	RAYOVAC ULTRA PRO ALK AAA24	29.45
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	INTEGRA SIDE APPLY DORRECTION	12.36
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	EXPO LOW ODOR MARKER, ASST, 4P	27.66
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BS RULED WHITE INDEX CARDS, 3X	2.47
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BS FOLD BACK BINDER CLIPS, SMA	1.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	POST IT NOTES, CABINET PK	21.64
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	SHARPIE FINE POINT PERMANENT M	12.81
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BIC ROUND STIC BALLPOINT PEN,	4.62
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BIC ROUND STIC BALLPOINT PEN,B	4.62
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	POST IT NOTES 3X3	33.21
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	PERFORMER CLEAR VUE ROUND RING	21.79
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	AMAX INC BOSTITCH ELECTRI PENC	68.78
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	MAXWELL EB-95 STEREO EARPHONES	2.27
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	AVERY OFFICE INSERTABLE DIVIDE	2.57
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	AVERY EASY PEEL ADDRESS LABELS	8.28
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BS RULED RULES WHITE INDEX CAR	2.73
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BS ECONOMY SHEET PROTECTORS 11	33.34
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BANKERS BOX, HD, LTR/LGL PLAST	24.98
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	BOSTITCH ANTIMICROBIAL STAND U	26.69
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	PENTAL RSVP BALLPOINT STICK PE	7.81
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	PENTAL RSVP BALLPOINT STICK PE	7.81
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	CRAYOLA BROADLINE PK	42.24
00645568	09/09/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301277	6191388-0	PENDAFLEX 1/3 TAB CUT LETTER F	38.86
00645568	09/09/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301375	6192116-3	Sharpie King Size Permanent Ma	187.21
00645568	09/09/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-3	Expo Low-Odor Dry Erase Chisel	74.22
00645568	09/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301429	6192960-4	Expo Low-Odor Dry Erase Chisel	49.48
00645568	09/09/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-2	Crayola Broad Tip Classic Mark	370.01
00645568	09/09/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-3	Expo Low-Odor Dry-erase Fine T	343.73
00645568	09/09/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-1	Bostitch Classic Metal Stapler	22.17
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	TOPS Wide Rule 1-subject Spira	425.33
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	TOPS Nonstick Round -Ring Vue	282.21
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Sparco 5' Kids Blunt End Sciss	46.97
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Expo Low-Odor Dry-erase 8-Colo	47.25
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Pendaflex 13 Tab Cut Letter Re	37.10
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Business Source 13 Tab Cut Let	96.65
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Pendaflex 13 Tab Cut Letter Re	37.10
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Post-itreg Super Sticky Notes	75.22
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Pendaflex 13 Tab Cut Letter Re	15.77
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Westcott High Performance Tita	25.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-0	Expo Ultra Fine Point Dry Eras	80.57
00645568	09/09/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-2	Crayola Fine Tip Classic Marke	183.34
00645568	09/09/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302215	6212785-1	Pendaflex 13 Tab Cut Letter Re	116.52
00645568	09/09/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-4	Bostitch Dynamo Stapler - 20 S	30.39
00645568	09/09/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-1	Tape, masking, 3/4" wide	0.97
00645568	09/09/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6215519-0	ScotchBlue Multi-Surface Paint	8.67
00645568	09/09/2022	2021011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-1	Pendaflex 1/3 Tab Cut Letter R	23.30
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Dymo LetraTag Electronic Label	6.07
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Transparent Pl	15.58
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Transparent Pl	15.58
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Transparent Pl	15.58
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Transparent Pl	11.69
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Transparent Pl	15.58
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Oxford Printable Index Card -	59.28
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Letter Recycle	5.87
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Letter Recycle	5.87
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Letter Recycle	5.87
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Standard Book	34.07
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Business Source Standard Book	40.40
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	TOPS Prism Plus Legal Pads - J	25.04
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Bostitch QuietSharp 6 Heavy Du	64.81
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Sharpie Fine Point Permanent M	25.62
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Sharpie Fine Point Permanent M	19.45
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Scotch Two-tone Desktop Office	14.64
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Bostitch InPower Spring-Powere	54.41
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Bostitch Premium Antimicrobial	40.03
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Bostitch InPower Spring-Powere	54.41
00645568	09/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-0	Bostitch InPower Spring-Powere	54.41
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Averyreg Easy Peel White Shipp	45.14
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Integra Chisel Desk Liquid Hig	8.45
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Integra Chisel Desk Liquid Hig	8.45
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Integra Chisel Desk Liquid Hig	3.92
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Business Source Power Duster	16.14
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Smartchoice Letri-trim Perfora	6.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Lorell Black MeshWire Paper Cl	5.24
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Business Source Paper Clip Hol	2.64
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Business Source Premium Invisi	4.42
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Rayovac Alkaline AAA Batteries	25.86
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Bostitch Ergonomic Desktop Sta	9.76
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Swingline Light-Duty Standard	5.93
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Pentel EnerGel RTX Liquid Gel	12.20
00645568	09/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302818	6223639-0	Pentel EnerGel RTX Liquid Gel	24.40
00645568	09/09/2022	1000011345	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2302852	6223868-0	EconomyValue ClearVue Round-Ri	182.97
00645568	09/09/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302868	6224014-0	TOPS EconomyValue ClearVue Rou	49.81
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-0	Energizer Ultimate Lithium AA	50.06
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-0	Pendaflex letter file pocket 5	139.49
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-0	Pentel Energel pen	24.40
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-0	Letter size hanging folder, 25	33.81
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-0	Integra side-apply correction	53.41
00645568	09/09/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302887	6224396-1	Deflecto SuperMat for carpet	188.45
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302921	6224703-0	COSCO 2000 Plus Micro Message	18.91
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302921	6224703-0	C-Line All-Purpose Sorter, Pla	23.53
00645568	09/09/2022	7745019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302929	6224939-0	Business Source Heavy-gauge St	136.59
00645568	09/09/2022	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302959	6225759-0	Integra Side-Apply Correction	8.24
00645568	09/09/2022	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302959	6225759-0	Post-itreg Self-Stick Easel Pa	171.41
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	Post-itreg Flags Value Pack -	8.04
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	BIC Wite-Out EZ CORRECT Correc	2.01
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	Business Source Repositionable	28.12
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	Integra Pink Pencil Cap Eraser	0.98
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	Business Source 14' Round Tick	8.73
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	EXPO Low-Odor Dry-erase Marker	11.99
00645568	09/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302963	6225877-0	Bostitch Super Pro 6 Commercia	48.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Astrobrights Inkjet, Laser Col	18.38
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Hammermill Paper for Copy 85x1	21.40
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Astrobrights Inkjet, Laser Col	18.38
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Astrobrights Inkjet, Laser Col	36.77
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Astrobrights Laser, Inkjet Col	55.34
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Astrobrights Inkjet, Laser Pri	104.00
00645568	09/09/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-0	Pendaflex 13 Tab Cut Letter Re	37.10
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Business Source Utility-purpos	2.74
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Business Source Top-Loading Po	37.98
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Averyreg Office Essentials Ins	12.57
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Business Source Ruled White In	1.06
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Lorell Cloth Dry-erase Board E	11.17
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Expo Whiteboard Cleaner - 8 fl	7.83
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Bostitch Classic Metal Stapler	13.86
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Quality Park High Bulk 10x13 K	21.40
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	BIC Gel-ocity 7mm Retractable	13.12
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	BIC Gel-ocity 7mm Retractable	13.12
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Sharpie Large Barrel Permanent	13.42
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	TOPS Green Tint Steno Books -	25.62
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Bostitch QuietSharp 6 Heavy Du	86.41
00645568	09/09/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-0	Westcott Stainless Steel 8' St	39.06
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303101	6228768-0	Clorox Healthcare Hydrogen Per	9.93
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303101	6228768-0	Clorox Healthcare Hydrogen Per	9.93
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303101	6228768-0	Expo Vis-a-Vis Wet-Erase Marke	21.23
00645568	09/09/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303101	6228768-0	uni-ball 207 07mm Retractable	19.46
Check Total									5,892.45
00645569	09/09/2022	6000025623	433200	Exxxxx	Employee		08.05.08.31.22	Meetings/Banking Duties	36.94
Check Total									36.94
00645570	09/09/2022	3280011521	441000	V14208	GLOBAL BEAUTY NETWORK INC	P2303002	12341	DEPLIEVE WAXING KITS	784.00
00645570	09/09/2022	3280011521	441000	V14208	GLOBAL BEAUTY NETWORK INC	P2303002	12341	LIFT GATE CHARGE	35.00
00645570	09/09/2022	3280011521	441000	V14208	GLOBAL BEAUTY NETWORK INC	P2303002	12341	SHIPPING CHARGES	120.56
Check Total									939.56

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645571	09/09/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302453	9328426668	M1000048TAC5 Ballast	1,786.90
00645571	09/09/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	LHS,RBHS,RCES - F32T8/SPX41/EC	1,284.00
00645571	09/09/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	WKHS,PHS - MVR400/VBUED28PA La	803.14
00645571	09/09/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	WKHS,PHS - GEM400ML5AAA-5 Ball	419.29
00645571	09/09/2022	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	WKMS - F32T8/SPX35/ECO2 Lamps	385.20
00645571	09/09/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	WKHS,PHS - MVR400/VBUED28PA La	803.14
00645571	09/09/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	WKHS,PHS - GEM400ML5AAA-5 Ball	419.29
00645571	09/09/2022	1000025441	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	LHS,RBHS,RCES - F32T8/SPX41/EC	1,284.00
00645571	09/09/2022	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302242	9328483333	LHS,RBHS,RCES - F32T8/SPX41/EC	1,284.00
Check Total									8,468.96
00645572	09/09/2022	7802072013	466034	V16975	GREENE, PATRICK		VFB.GI.09.02.22	Athletic Official	114.00
Check Total									114.00
00645573	09/09/2022	1000011521	441000	V02048	GROVE MEDICAL	P2301740	6295522	GLOVE BOX HOLDER, WIRE, SINGLE	94.48
Check Total									94.48
00645574	09/09/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	13.P2200761	New LMS - GMP - Offsite Road W	89,645.03
00645574	09/09/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	23M.P2102856	New LMS GMP Main Building	103,683.00
00645574	09/09/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	24M.P2102856	New LMS GMP Main Building	37,612.76
00645574	09/09/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	28S.P2011533	New Lexington Middle School -	419,594.74
Check Total									650,535.53
00645575	09/09/2022	6000025626	433200	Exxxxx	Employee		08.22.08.31.22	Food Services Deposits	9.25
Check Total									9.25
00645576	09/09/2022	2370012924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PMP YELLOW LEVEL	89.89
00645576	09/09/2022	2370012924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PMP BLUE LEVEL ADD TO PACKAGE	335.50
00645576	09/09/2022	2370012924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PMP GREEN LEVEL ADD TO PACK	335.50
00645576	09/09/2022	2370012924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	SHIPPING AND HANDLING	291.90
00645576	09/09/2022	2372212924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PMP RED LEVEL	335.50
00645576	09/09/2022	2372212924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PML GREEN ADD TO PACK	223.70
00645576	09/09/2022	2372212924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PML RED ADD TO PACK	223.70
00645576	09/09/2022	2372212924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PML YELLOW ADD TO PACK	223.70
00645576	09/09/2022	2372212924	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2302616	955674595	PMP YELLOW LEVEL	245.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,305.00
00645577	09/09/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364502209	Homeward Bound - Keen	55.00
00645577	09/09/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364502209	Longford Legend - Sheldon, R.	85.00
00645577	09/09/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364502209	A Solitary Wish - Brian Balmag	55.00
00645577	09/09/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364502209	Shipping Charge	22.99
Check Total									217.99
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Name Tags, Colorful Crayons	28.02
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Black 9x12 Construction Paper	11.06
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Festive Green Construction Pap	11.06
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Light Brown Construction Paper	5.53
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Light Blue Construction Paper	11.06
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	White Construction Paper	11.06
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Light Pink Construction Paper	5.53
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Shocking Pink construction pap	5.53
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Royal Blue Construction Paper	5.53
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Tru Ray White Construction Pap	10.99
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Multi Purpose Pape	59.53
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Multi Purpose Pape	39.69
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Multi Purpose Pape	19.84
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Tru Ray Construction Paper Hol	9.45
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Tru Ray Construction Paper Bri	6.30
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock Sunburst	40.11
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Multi Purpose Pape	39.69
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright MultiPurpose Paper	39.69
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Multi Purpose Paper Blue	18.76
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	MultiPurpose Paper Cream	37.52
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	MultiPurpose Paper Green	18.76
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	MultiPurpose Paper Gray	37.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Astrobright Cardstock Neon Ass	29.19
00645578	09/09/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.00	Elmers Washable Glue Stick 60	72.24
00645578	09/09/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301840	55194.00	Nylon Pencil pouches	215.60
Check Total									989.81
00645579	09/09/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262083122	11.5In Hvy-Duty Stacking Chair	1,187.10
00645579	09/09/2022	7713019031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2300214	242622083122	CLASSROOM CUBBY UNIT	973.81
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Magnetic Color Maze	50.83
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Scoop-A-Bug Sorting Kit	40.65
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Early Math Activity Center	40.65
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Dinosaur Counters	27.43
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Numbers Beanbag Set	20.32
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Alpha-Bots	30.48
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Double-sided Magnetic Letter T	60.98
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Magnetic Alphabet Maze	60.98
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Lakeshore Learning Rockets - A	60.98
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Snap-Together Letter Blocks	60.98
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Linking Monkeys - Uppercase Le	30.48
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Soft & Squeezy Animals - Compl	141.29
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Roll & Race! Activity Ramp	60.98
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Magnet Discovery Board	40.65
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Clip & Create Builders	40.65
00645579	09/09/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302849	440511083122	Soft & Safe Mirror Blocks	50.81
Check Total									2,980.05
00645580	09/09/2022	7860527013	466069	V02137	LIZARD'S THICKET INC	P2301195	30002	Hearty Country Breakfast with	1,871.00
00645580	09/09/2022	7860527013	466069	V02137	LIZARD'S THICKET INC	P2301195	30002	Full Orders of Bacon	213.47
00645580	09/09/2022	7860527013	466069	V02137	LIZARD'S THICKET INC	P2301195	30002	Full Orders of Sausage Links	106.73
00645580	09/09/2022	7860527013	466069	V02137	LIZARD'S THICKET INC	P2301195	30002	Orange Juice/Coffee/Tea	224.70
00645580	09/09/2022	7860527013	466069	V02137	LIZARD'S THICKET INC	P2301195	30002	Delivery Fee.	25.00
Check Total									2,440.90
00645581	09/09/2022	7924099715	466041	V16380	LONG, JOSEPH D	P2303152	083122	OFF THE WALL TEES	1,365.00
00645581	09/09/2022	7924099715	466041	V16380	LONG, JOSEPH D	P2303152	083122	OFF THE WALL LONG SLEEVE TEES	105.00
00645581	09/09/2022	7924099715	466041	V16380	LONG, JOSEPH D	P2303152	083122	OFF THE WALL HOODIES	756.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,226.00
00645582	09/09/2022	1000025507	433100	V16599	LYONS, LISA		9/7/2022	Transportation Contract	121.00
00645582	09/09/2022	1000025507	433100	V16599	LYONS, LISA		9/7/2022	Transportation Contract	7.63
00645582	09/09/2022	1000025507	433100	V16599	LYONS, LISA		9/7/2022	Transportation Contract	8.33
00645582	09/09/2022	1000025507	433100	V16599	LYONS, LISA		9/7/2022	Transportation Contract	8.33
00645582	09/09/2022	1000025507	433100	V16599	LYONS, LISA		9/7/2022	Transportation Contract	8.33
Check Total									153.62
00645583	09/09/2022	7887085511	466041	V13862	MODERN TURF INC	P2303307	11508	August Field maintenance	1,720.33
Check Total									1,720.33
00645584	09/09/2022	1000025507	433200	Exxxxx	Employee		08.01.08.31.22	Transportation Dept. Duties	830.75
Check Total									830.75
00645585	09/09/2022	1000026616	444510	V02267	MOTOROLA SOLUTIONS	P2207205	16188266	ANTENNA, STAMPED METAL,UHFSLIM	78.54
00645585	09/09/2022	1000026624	444510	V02267	MOTOROLA SOLUTIONS	P2207205	16188266	BELT CLIP 2"	96.30
00645585	09/09/2022	1000026631	444510	V02267	MOTOROLA SOLUTIONS	P2207205	16188266	UHF STUBBY ANT (435-470MHZ)4.5	76.29
00645585	09/09/2022	1000026640	444510	V02267	MOTOROLA SOLUTIONS	P2207205	16188266	CARRY ACCESSORY-BELTCLIP,HEAVY	92.34
Check Total									343.47
00645586	09/09/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	8078	NPDES Inspections - Transporta	475.00
Check Total									475.00
00645587	09/09/2022	1000025408	432300	V01116	PROFESSIONAL TREE SERVICE	P2302757	8278	CS - Take Down and Remove (1)	2,400.00
00645587	09/09/2022	1000025408	432300	V01116	PROFESSIONAL TREE SERVICE	P2302756	8279	CS - Trimb Limbs Away From Bui	1,500.00
Check Total									3,900.00
00645588	09/09/2022	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV40945	VOLUNTEER AND VENDOR BACKGROUN	3,735.00
Check Total									3,735.00
00645589	09/09/2022	1000025507	433100	V02861	SABBAGHA, THERESA		9/7/2022	Transportation Contract	184.25
Check Total									184.25
00645590	09/09/2022	1000025204	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2303270	M2023-5538	Institutional Group Plan	33,800.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645590	09/09/2022	1000025204	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2303270	M2023-5538	2022-2023 AASA Superintendent	470.00
00645590	09/09/2022	1000025204	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2303270	M2023-5538	District Superintendent Member	950.00
Check Total									35,220.00
00645591	09/09/2022	3320000000	242300	V01247	SC DEPARTMENT OF EDUCATION		FUND 332	Fund332 NBCT overage	30,317.40
00645591	09/09/2022	3950000000	242300	V01247	SC DEPARTMENT OF EDUCATION		FUND 395	Fund395 FY21-return to SCDE	7,701.80
Check Total									38,019.20
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130623557	Ticonderoga My First Wood-Case	24.68
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130623557	Westcott Soft Grip Kid Scissor	202.36
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130623557	Teacher Created Resource Small	4.30
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130623557	Business Source Ring Binder In	83.59
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130624919	BIC CLIC STIC RETRACTABLE PEN,	28.78
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130624919	BANKERS BOX SORTER	27.19
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130624919	AVERY FILING TAB ASST 24PK	18.97
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130624919	BARREL OF CRAFTS	56.05
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Paper Mate Pink Pearl Premium	44.62
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Elmer's Washable School Glue S	32.61
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Crayola Large Crayons in Tuck	217.53
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Crayola Crayons, Assorted Colo	127.54
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Advantus Binder Pencil Pouch,	399.58
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	C-Line 2-Pocket Poly Portfolio	212.50
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Advantus Super Stacker Crayon	172.06
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	Play-Doh Assorted Colors, 4 Ou	75.07
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	VELCRO Brand Hook and Loop Sti	13.87
00645593	09/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208130631944	School Smart Sentence Strip, 3	8.34
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	SportimeMax Junior 27-12 Inch	581.27
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Samsill Economy View Binder, 1	224.70
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	School Smart Ruled Index Cards	51.90
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	School Smart Loose Leaf Rings,	97.26
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	School Smart Nickel Plated Ste	61.85
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Avery Poly Binder Pockets, 8-1	108.75
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	School Smart Zipper Pencil Pou	245.33
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	74.20
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	83.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	78.79
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	71.42
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	70.45
00645593	09/09/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2301544	208130631987	Rainbow Duo-Finish Kraft Paper	68.64
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301533	208130633768	Champion Foam Bowling Pin Set,	334.20
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301533	208130633768	Pull-Buoy Connect-A-Scooters,	144.03
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301533	208130633768	Sportime Curl Up Yoga Mats, 6	998.68
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Drawstring Sports Backpack, Na	437.04
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Command Large Utility Hooks an	22.11
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Neenah Bright White Cardstock,	155.71
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Astrobrights Cardstock, 8-12 x	77.85
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	EXPO Low Odor Dry Erase Marker	42.53
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	EXPO Low Odor Dry Erase Marker	52.55
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Post-it Super Sticky Lined Not	41.09
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Post-it Super Sticky Notes, 3	62.30
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Post-it Super Sticky Lined Not	34.60
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	School Smart Paper Bag, Flat B	58.39
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Bostitch QuietSharp 6-Hole Hea	89.00
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Command Hook with 4 Adhesive S	14.16
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Command Wire Hook with 4 Adhes	28.76
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Post-it Removable Labeling and	83.59
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Paper Mate Flair Felt Tip Pens	35.46
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	Energizer Max Alkaline AA Batt	74.13
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130633985	School Smart Polypropylene Hea	47.62
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Western States Business Envelo	28.78
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart Glue Stick, 028 O	22.38
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart Hexagonal Starter	26.96
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Avery Easy Peel Address Labels	67.73
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart Pen Style Dry Era	38.57
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Post-it Removable Labeling and	71.65
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	EXPO Precision Point Eraser Re	8.88
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Post-it Lined Recycled Notes,	70.04
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Post-it Super Sticky Large Not	28.50
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Lee 3-Line Removable Highlight	14.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	Lee 3-Line Removable Highlight	14.72
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart Flexible Vinyl Pe	22.04
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart Flexible Cover Ru	20.54
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130634002	School Smart File Folder, Lett	21.68
00645593	09/09/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301392	208130634027	EID0000607Post-it Removable La	59.72
00645593	09/09/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301392	208130634027	EID0000607EXPO Vis-A-Vis Dry Q	169.59
00645593	09/09/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301392	208130634027	EID0000607Pacon Dry Erase Sent	25.85
00645593	09/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208130708183	Crayola Colored Pencil Classpa	119.54
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130738196	Storex Interlocking Book Bin,	67.02
00645593	09/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130738373	Storex Large Interlocking Book	33.79
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300263	208130740906	Storex Storage File Tote with	21.83
00645593	09/09/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301837	208130740992	School Smart Storage Tray, 7-7	131.44
00645593	09/09/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300353	208130741094	Storex 6 Slot, Quick Stack Lit	31.98
00645593	09/09/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208130741121	Storex Literature Organizer, 2	142.09
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300276	208130741383	Storex Interlocking Book Bin,	67.02
00645593	09/09/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301948	208130741385	Storex Interlocking Book Bins,	134.05
00645593	09/09/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300522	208130741451	Storex Large Interlocking Book	33.79
00645593	09/09/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130741564	Storex Large Caddy, 13 x 11 x	37.20
00645593	09/09/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208130741564	Storex Sorting Cups for Storex	32.20
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130741566	Storex Interlocking Book Bin,	90.52
00645593	09/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130742472	Duracart 5-Shelf Ball Wall Car	263.86
00645593	09/09/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300352	208130742519	Storex Interlocking Book Bins,	83.78
00645593	09/09/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2301838	208130742521	Storex Interlocking Book Bins,	142.14
00645593	09/09/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300283	208130742930	Storex Large Interlocking Book	16.90
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130754115	BOROSILICATE GLASS TUBINE ASST	48.00
00645593	09/09/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2301718	208130767464	Supplies	115.99
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300279	208130768103	Flipside Dry Erase Whiteboards	83.87
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130768262	School Smart All Temperature G	5.63
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130768262	Trend Enterprises Stinky Stick	11.12
00645593	09/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130768262	Fiskars Recycled Bypass Paper	33.37
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130768299	Post-It Self-Stick Easel Pad,	178.95
00645593	09/09/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130768299	Paper Mate Flair Scented Felt	115.40
00645593	09/09/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208130768983	BUILDING & DESIGNING BATRIES K	213.83
00645593	09/09/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130769067	Sax Washable Versatemp Tempera	38.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645593	09/09/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2301146	208130769097	Easy Cutter Ultimate Cutting T	29.69
00645593	09/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130769113	Easy Cutter Ultimate Cutting T	29.69
00645593	09/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2302431	208130769264	Crayola Washable Marker Classp	152.03
00645593	09/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2302431	208130769264	C-Line 2-Pocket Poly Portfolio	69.34
00645593	09/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2302431	208130769264	Play-Doh Super Color Pack, 3 O	56.30
00645593	09/09/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130769574	School Smart Flexible Plastic	42.54
00645593	09/09/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301274	208130772174	School Smart Polypropylene Rou	62.49
00645593	09/09/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130772214	Gorilla Glue Mini Dual Temp Ho	38.58
00645593	09/09/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130772214	Gorilla Glue Mini Hot Glue Sti	12.49
00645593	09/09/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130772214	Sharpie Rollerball Pen, Arrow	19.19
00645593	09/09/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208130772214	Maped Color'Peps Colored Penci	16.88
00645593	09/09/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130772225	School Smart Metal Edge Wood R	113.96
00645593	09/09/2022	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2302316	208130772228	School Smart 2-Pocket Poly Fol	573.95
00645593	09/09/2022	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2302316	208130772228	Musgrave Pencil Co Monkey Penc	52.28
00645593	09/09/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300167	208130781553	Astrobrights Card Stock, 8-12	19.46
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	Sharpie Ultimate Pack, Fine an	81.44
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	School Smart Wood Ruler, Singl	37.94
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	Scotch 234 General Purpose Mas	114.70
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	Scotch Permanent Mounting Tape	46.93
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	School Smart 2-Pocket Folder w	29.75
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	School Smart Art Markers, Coni	14.16
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	School Smart Low-Profile Acryl	88.81
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	3M Basic Duct Tape, 188 Inches	23.75
00645593	09/09/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302515	208130782347	Duck Brand Tape Duct T-rex 188	17.66
00645593	09/09/2022	7999127044	466041	V16452	SCHOOL SPECIALTY LLC	P2302832	208130790043	Smead Snap Closure Poly Envelo	58.12
00645593	09/09/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2302847	208130790125	Business Source Poly 2-Pocket	23.91
00645593	09/09/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208130790327	Cramer Pro 20 Hydration Statio	986.22
00645593	09/09/2022	7802072037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208130790327	Cramer Pro 20 Hydration Statio	986.21
00645593	09/09/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2302867	208130790737	Genuine Joe Reclosable Food St	46.80
00645593	09/09/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2302867	208130790737	Genuine Joe Reclosable Food St	52.43
00645593	09/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130790796	Scissors	61.60
00645593	09/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130790796	Magnet marbles, 36/pkg	73.35
00645593	09/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130790796	Magnets cow, 3" x1/2"	19.01
00645593	09/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130790796	Soil, potting, 4 lb. bag	15.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645593	09/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130790978	Magnet,yellow circle, set of 6	24.65
00645593	09/09/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208130793446	Melissa & Doug Alphabet And Nu	30.11
00645593	09/09/2022	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301118	208130794639	VELCRO Brand Sticky Back Coins	371.80
Check Total									13,901.11
00645594	09/09/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	190997-1	WKS-800-BLAC-XS - Black Scrub	44.94
00645594	09/09/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	190997-1	WKS-800-BLAC-XS - Black Scrub	22.47
00645594	09/09/2022	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2301833	190997-1	WKS-800-BLAC-XS - Black Scrub	22.47
Check Total									89.88
00645595	09/09/2022	7932027016	466032	Exxxxx	Employee		08.11.08.13.22	Archery Tournament Travel	147.50
Check Total									147.50
00645596	09/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300379	220082	ATLAS WIPES	184.04
00645596	09/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300379	220082	20" BLUE ULTRA BURNISHING PAD	54.57
00645596	09/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300379	220082	24" DUST MOP 3"	128.27
00645596	09/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300379	220082	36" DUST MOP 3"	169.49
00645596	09/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300379	220082	48" DUST MOP 3"	123.26
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	LIQUID DEODORIZER	38.72
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	LIQUID CARPET CLEANER.	22.62
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	CAN DO FLOOR CLEANER	33.51
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	HUSKI CREAM CLEANER	28.89
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	LEMON DISINFECTANT (TRIPLE ACT	35.80
00645596	09/09/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300325	220127	WHITE PEARL HAND SOAP	32.53
Check Total									851.70
00645597	09/09/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.08.2022	Fuel, Aug 2022	4,605.66
Check Total									4,605.66
00645598	09/09/2022	7802077011	466041	V15389	STRICTLY RUNNING	P2303301	3889	Disposable bib tags	823.50
Check Total									823.50
00645599	09/09/2022	1000011341	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2302528	453352	studies Weekly	1,335.60
Check Total									1,335.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645600	09/09/2022	1000025413	447000	V01108	SUBURBAN PROPANE		219716	Propane	200.92
Check Total									200.92
00645601	09/09/2022	1000025507	433100	Exxxxx	Employee		9/7/2022	Transportation Contract	198.00
Check Total									198.00
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	978108766483	694.89
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087664897	694.97
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087664903	694.97
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087664934	694.97
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087664941	694.97
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087664958	694.97
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781087663593	962.73
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781631987373	85.55
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	9781631986093	80.20
00645602	09/09/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956	Shipping and Handling	590.42
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	Kindergarten family engagement	208.46
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	1st Grade Family Engagement Gu	208.49
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	2nd Grade Family Engagement Gu	208.49
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	3rd Grade Family Engagement Gu	208.49
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	5th Grade Family Engagement Gu	277.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	4TH Grade Family Engagement Gu	277.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	6th Grade Family Engagement Gu	347.48
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	6.o grado: guia para la partic	138.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	7th Grade Family Engagement Gu	347.48
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	7.o grado: guia para la partic	138.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	8th Grade Family Engagement Gu	347.48
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	High School Family Engagement	416.98
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	9.o grado: guia para la partic	138.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	Bachillerato: guia para la par	138.99
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	Being Your Child's Most Import	577.64
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	Sometimes When I'm Mad	80.20
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	What Do You Stand For? For Tee	1,058.82
00645602	09/09/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081	Shipping/Handling	578.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									11,588.87
00645603	09/09/2022	6000025635	441000	V02364	USA SUPPLY	P2302897	2097233	Solid encapsulated dishmachine	419.44
00645603	09/09/2022	6000025635	441000	V02364	USA SUPPLY	P2302897	2097233	Liquid dishmachine rinse addit	75.97
Check Total									495.41
00645604	09/09/2022	1000011444	441000	V00189	W W GRAINGER	P2302399	9426229689	Traffic Cone - 18in'	196.26
00645604	09/09/2022	1000011444	441000	V00189	W W GRAINGER	P2302399	9426229689	Traffic Cone - 28"	281.73
Check Total									477.99
00645605	09/09/2022	7802077027	466064	V00699	CHAPIN HIGH SCHOOL	P2303272	P2303272.WKH	Entry fee for Cross Country me	120.00
00645605	09/09/2022	7802083511	466064	V00699	CHAPIN HIGH SCHOOL	P2303299	P2303299.LHS	Entry fees to Eagle Invitation	405.00
Check Total									525.00
00645606	09/09/2022	7802077027	466064	V02098	DARLINGTON HIGH SCHOOL	P2303271	P2303271.WKH	Entry Fee for cross country me	100.00
Check Total									100.00
00645607	09/09/2022	1000014146	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2302961	01000266-1	Streaming Licensing	65.27
Check Total									65.27
00645608	09/09/2022	7802077027	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2303273	P2303273.WKH	Entry Fee for Bob Jenkins Coac	160.00
Check Total									160.00
00645609	09/09/2022	1000022403	433200	Exxxxx	Employee		08.01.08.31.22	Travel	266.88
Check Total									266.88
00645610	09/09/2022	1000021107	433200	Exxxxx	Employee		07.14.08.31.22	Student Services Dept. Duties	153.44
Check Total									153.44
00645611	09/09/2022	1000022103	433200	Exxxxx	Employee		07.20.09.02.22	Instruction Dept. Duties	46.75
Check Total									46.75
00645612	09/09/2022	1000022403	433200	Exxxxx	Employee		07.11.08.23.22	Instruction Dept. duties	145.63
Check Total									145.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645613	09/09/2022	1000021207	433200	Exxxxx	Employee		08.01.08.31.22	Student Services/Meetings	56.88
								Check Total	<u>56.88</u>
00645614	09/09/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201170	AP INTERFACE 9/9/22	525.00
								Check Total	<u>525.00</u>
00645615	09/09/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201170	AP INTERFACE 9/9/22	150.00
								Check Total	<u>150.00</u>
00645616	09/09/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201170	AP INTERFACE 9/9/22	1,067.25
								Check Total	<u>1,067.25</u>
00645617	09/09/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201170	AP INTERFACE 9/9/22	4,576.00
								Check Total	<u>4,576.00</u>
00645618	09/09/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201170	AP INTERFACE 9/9/22	170.00
								Check Total	<u>170.00</u>
00645619	09/09/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201170	AP INTERFACE 9/9/22	20,282.50
								Check Total	<u>20,282.50</u>
00645620	09/09/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201170	AP INTERFACE 9/9/22	19,591.19
								Check Total	<u>19,591.19</u>
00645621	09/09/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201170	AP INTERFACE 9/9/22	38,611.62
								Check Total	<u>38,611.62</u>
00645622	09/09/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201170	AP INTERFACE 9/9/22	5,510.29
								Check Total	<u>5,510.29</u>
00645623	09/09/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201170	AP INTERFACE 9/9/22	16,968.47
								Check Total	<u>16,968.47</u>
00645624	09/09/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201170	AP INTERFACE 9/9/22	160.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	160.00
00645625	09/09/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201170	AP INTERFACE 9/9/22	1,190.00
								Check Total	1,190.00
00645626	09/09/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201170	AP INTERFACE 9/9/22	3,625.00
								Check Total	3,625.00
00645627	09/09/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201170	AP INTERFACE 9/9/22	2,363.00
								Check Total	2,363.00
00645628	09/09/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201170	AP INTERFACE 9/9/22	2,363.00
								Check Total	2,363.00
00645629	09/09/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201170	AP INTERFACE 9/9/22	555.00
								Check Total	555.00
00645630	09/09/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201170	AP INTERFACE 9/9/22	853.10
								Check Total	853.10
00645631	09/09/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201170	AP INTERFACE 9/9/22	2,416.52
								Check Total	2,416.52
00645632	09/09/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201170	AP INTERFACE 9/9/22	1,365.50
								Check Total	1,365.50
00645633	09/09/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201170	AP INTERFACE 9/9/22	850.11
								Check Total	850.11
00645634	09/09/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201170	AP INTERFACE 9/9/22	225.00
								Check Total	225.00
00645635	09/09/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201170	AP INTERFACE 9/9/22	439.84
								Check Total	439.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645636	09/09/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201170	AP INTERFACE 9/9/22	797.50
								Check Total	<u>797.50</u>
00645637	09/09/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201170	AP INTERFACE 9/9/22	1,423.50
								Check Total	<u>1,423.50</u>
00645638	09/09/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201170	AP INTERFACE 9/9/22	3.64
								Check Total	<u>3.64</u>
00645639	09/09/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201170	AP INTERFACE 9/9/22	739.12
								Check Total	<u>739.12</u>
00645640	09/09/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201170	AP INTERFACE 9/9/22	1,306.38
								Check Total	<u>1,306.38</u>
00645641	09/09/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201170	AP INTERFACE 9/9/22	1,669.39
00645641	09/09/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201170	AP INTERFACE 9/9/22	1,701.90
								Check Total	<u>3,371.29</u>
00645642	09/09/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201170	AP INTERFACE 9/9/22	275.00
								Check Total	<u>275.00</u>
00645643	09/09/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201170	AP INTERFACE 9/9/22	322.35
								Check Total	<u>322.35</u>
00645644	09/09/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201170	AP INTERFACE 9/9/22	202.89
								Check Total	<u>202.89</u>
00645645	09/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201167	AP INTERFACE 8/26/22	130.33
00645645	09/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201170	AP INTERFACE 9/9/22	11,273.65
00645645	09/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201167	AP INTERFACE 8/26/22	234.60
00645645	09/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201170	AP INTERFACE 9/9/22	20,292.72
								Check Total	<u>31,931.30</u>
00645646	09/09/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201170	AP INTERFACE 9/9/22	5,504.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645646	09/09/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201170	AP INTERFACE 9/9/22	9,908.38
Check Total									15,413.01
00645647	09/09/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201170	AP INTERFACE 9/9/22	68.50
Check Total									68.50
00645648	09/09/2022	1000000000	245810	V00170	UNITED WAY		2700/2201170	AP INTERFACE 9/9/22	765.89
Check Total									765.89
00645649	09/09/2022	1000000000	245830	V00387	VALIC		2620/2201170	AP INTERFACE 9/9/22	2,148.00
Check Total									2,148.00
00645650	09/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201167	AP INTERFACE 8/26/22	104.25
00645650	09/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201170	AP INTERFACE 9/9/22	10,281.68
00645650	09/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201167	AP INTERFACE 8/26/22	187.65
00645650	09/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201170	AP INTERFACE 9/9/22	18,507.15
Check Total									29,080.73
00645651	09/12/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2302565	135394	SOAR Magnets (75 sets of SOAR	1,065.72
Check Total									1,065.72
00645652	09/12/2022	1000026611	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026612	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026613	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026614	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026615	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026622	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026620	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026619	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026616	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026633	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026631	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026630	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026628	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026629	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645652	09/12/2022	1000026626	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026627	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026625	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026624	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026623	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026693	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	253.59
00645652	09/12/2022	1000026654	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026647	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026646	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026645	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026643	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026644	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026642	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026641	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026638	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026639	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026640	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026637	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026634	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
00645652	09/12/2022	1000026635	444510	V00391	APPLE INC	P2300681	AJI4454677	3-Year AppleCare+ for Schools	84.53
Check Total									3,043.08
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Hardware Package	23.01
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Accessible Stairs	711.55
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Hardware Package	19.26
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Playground Equipment Parts - S	358.44
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Freight	508.25
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Hardware Package	2.94
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Hardware Package	13.38
00645653	09/12/2022	1000025439	441020	V13769	BARRS RECREATION LLC	P2211333	73453	Hardware Package	10.70
Check Total									1,647.53
00645654	09/12/2022	1000022493	433200	Exxxxx	Employee		08.01.08.22.22	IT support within district	68.75
Check Total									68.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645655	09/12/2022	1000023342	433200	Exxxxx	Employee		07.19.09.05.22	Work errands	58.75
Check Total									<hr/> 58.75
00645656	09/12/2022	6000025631	433200	Exxxxx	Employee		08.10.08.31.22	End of day bank runs	55.00
Check Total									<hr/> 55.00
00645657	09/12/2022	7965027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2302785	18482	Supplied Black Jersey	167.08
00645657	09/12/2022	7965027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2302785	18482	Art - Output Film	10.70
Check Total									<hr/> 177.78
00645658	09/12/2022	1000011411	441000	V00706	CDWG ACCT 305089	P2302514	CH45900	CyberPower Smart App Intellige	572.10
Check Total									<hr/> 572.10
00645659	09/12/2022	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300264	289482	CAN LINERS 33 X 40	529.65
Check Total									<hr/> 529.65
00645660	09/12/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300256	327242	NITRILE GLOVES LRG (10 BOX)	125.19
00645660	09/12/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300256	327242	NITRILE GLOVES MED (10)BOX	125.19
Check Total									<hr/> 250.38
00645661	09/12/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302957	16182	Business cards	64.20
Check Total									<hr/> 64.20
00645662	09/12/2022	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301312	11599108	MULTIFOLD WHITE PAPER TOWELS	490.06
00645662	09/12/2022	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301312	11599108	2 PLY TOILET TISSUE	169.49
00645662	09/12/2022	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301312	11599108	JUMBO TOILET TISSUE	618.46
00645662	09/12/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301309	11599113	CENTER PULL PAPER TOWEL	226.50
00645662	09/12/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301309	11599113	2 PLY TOILET TISSUE	338.98
00645662	09/12/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301309	11599113	MULTIFOLD WHITE PAPER TOWELS	490.05
00645662	09/12/2022	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301326	11731785	MULTIFOLD WHITE PAPER TOWELS	2,156.26
00645662	09/12/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301309	11761920	SINGLEFOLD PAPER TOWEL	602.62
Check Total									<hr/> 5,092.42
00645663	09/12/2022	6000025637	433200	Exxxxx	Employee		08.16.08.31.22	Banking errands for CSM	48.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									48.00
00645664	09/12/2022	1000012810	437200	V10472	DORCHESTER SCHOOL DISTRICT TWO		08.19.2022	Proviso Invoice 2021-2022	628.50
Check Total									628.50
00645665	09/12/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301002	7500-5161-8113	Vehicle License Fee	12.04
00645665	09/12/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2301002	7500-5161-8113	Full size SUV # 1	464.70
Check Total									476.74
00645666	09/12/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791194	Extra Duty Officers	6,039.26
Check Total									6,039.26
00645667	09/12/2022	1000023328	433200	Exxxxx	Employee		08.09.08.31.22	MES Banking Errands	33.13
Check Total									33.13
00645668	09/12/2022	7887027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Back Screened	187.25
00645668	09/12/2022	7887027013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Shipping	16.05
00645668	09/12/2022	7887027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Front Screened	187.25
00645668	09/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Custom Pant FB	5,521.20
00645668	09/12/2022	7887076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Screened Front Tra	246.10
00645668	09/12/2022	7887076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Screened Back Trac	246.10
00645668	09/12/2022	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Shipping	16.05
00645668	09/12/2022	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Screened Back	173.88
00645668	09/12/2022	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Promo Shirt Screened Front	147.13
00645668	09/12/2022	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Shipping	21.40
00645668	09/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Custom Jersey FB	7,062.00
00645668	09/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Adidas Sleeveless Tops FB	2,311.20
00645668	09/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	LSEK4799 MiTeam 19 Woven Short	2,086.50
00645668	09/12/2022	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Red Adidas Custom	962.99
00645668	09/12/2022	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Red Adidas Custom	1,011.15
00645668	09/12/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Shipping	101.65
00645668	09/12/2022	7887076013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2300514	0000000401	Shipping	21.40
Check Total									20,319.30
00645669	09/12/2022	2042221503	433200	Exxxxx	Employee		08.08.08.31.22	Special Services Support	106.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									106.94
00645670	09/12/2022	6000025620	433200	Exxxxx	Employee		08.17.08.31.22	Food Services Deposits	28.88
Check Total									28.88
00645671	09/12/2022	6000025610	433200	Exxxxx	Employee		08.19.08.31.22	Equipment Repairs	231.88
Check Total									231.88
00645672	09/12/2022	7960027020	466069	Exxxxx	Employee		09.07.2022	Supplies Reimbursement	19.13
Check Total									19.13
00645673	09/12/2022	1000026693	433200	Exxxxx	Employee		08.01.08.30.22	Computer Repairs	267.50
Check Total									267.50
00645674	09/12/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6301454	Wheelchair 18" DDA SF Silversp	151.17
Check Total									151.17
00645675	09/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24501902	Petrolatum ointment foil	21.79
00645675	09/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24501902	Toy neon tooth savers	33.21
00645675	09/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24501902	Sundry jar tongue	11.47
00645675	09/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24501902	Self Adherent Bandage NS 2"x5y	0.73
00645675	09/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24501902	Medi-1st eye & skin wash	10.06
Check Total									77.26
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	Flex Wrap 2'x6yd black	465.00
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	hoodie shot block sweater xl	70.00
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	freight	48.61
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	hoodie shot block sweater gray	70.00
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	hoodie shot block sweater gray	35.00
00645676	09/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2303185	INV128678	flex wrap 3'x6yd black	155.00
Check Total									843.61
00645677	09/12/2022	2042216103	433200	Exxxxx	Employee		08.11.08.17.22	Training & moving errands	7.50
Check Total									7.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645678	09/12/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Behavior Support	85.00
Check Total									85.00
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Rectangular Sto	118.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Circle Woven Mi	110.46
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Curio Storage	509.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Woven Baskets -	101.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place 30" Compartment	358.66
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Circle Acrylic	144.46
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Refrigerator	339.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Fireplace	577.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place 24" Compartment	345.06
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Tan Vinyl Chair	212.46
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Tan Vinyl Couch	260.06
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Farmhouse Table	914.56
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Carpet Runner -	89.21
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Highland Stripe	263.46
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Kitchen Island	197.16
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place 42" Oval Table	288.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Range and Sink	509.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Kitchen Island	543.96
00645679	09/12/2022	5313025347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301875	0006366162	Sense of Place Armoire	489.56
Check Total									6,376.79
00645680	09/12/2022	1000021307	433200	Exxxxx	Employee		08.04.08.11.22	Training	22.50
Check Total									22.50
00645681	09/12/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303327	45123	Delivery charge	15.00
00645681	09/12/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2303327	45123	cut arrangement for [REDACTED]	64.20
Check Total									79.20
00645682	09/12/2022	1000023331	433200	Exxxxx	Employee		08.05.08.31.22	Banking Errands for LME	63.75
Check Total									63.75
00645683	09/12/2022	3280011521	441000	V01454	METALS AND ALLOYS CO LLC	P2302183	77743	3/8 X 6 HOT ROLLED METAL	2,349.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	2,349.72
00645684	09/12/2022	7802080015	466034	V02640	MOORE, PATTI I		VB.PE.09.08.22	Official	128.40	
									Check Total	128.40
00645685	09/12/2022	1000026693	433200	Exxxxx	Employee		08.02.08.31.22	IT Assistance in District	41.25	
									Check Total	41.25
00645686	09/12/2022	1000026693	444510	V02267	MOTOROLA SOLUTIONS	P2204550	8281453522	CHGR DESKTOP SINGLE UNIT IMPRE	609.90	
									Check Total	609.90
00645687	09/12/2022	1000011320	441005	V00078	NUIDEA SCHOOL SUPPLY CO	P2212120	3016271	Glider with Blue cushions.	2,933.94	
									Check Total	2,933.94
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-07-22	TUITION FOR STUDENT SCHOOL YEA	1,726.72	
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-08-22	TUITION FOR STUDENT SCHOOL YEA	2,482.16	
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2022ED-07-22	TUITION FOR STUDENT SCHOOL YEA	1,726.72	
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2022ED-08-22	TUITION FOR STUDENT SCHOOL YEA	2,482.16	
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-07-22	TUITION FOR STUDENT SCHOOL YEA	1,726.72	
00645688	09/12/2022	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-08-22	TUITION FOR STUDENT SCHOOL YEA	2,482.16	
									Check Total	12,626.64
00645689	09/12/2022	1000011337	441000	V00329	PIONEER DRAMA SERVICE	P2303108	624918	Secret Garden adapted by Gary	155.00	
00645689	09/12/2022	1000011337	441000	V00329	PIONEER DRAMA SERVICE	P2303108	624918	The Secret Garden	30.00	
00645689	09/12/2022	1000011337	441000	V00329	PIONEER DRAMA SERVICE	P2303108	624918	The Secret Garden	25.00	
00645689	09/12/2022	1000011337	441000	V00329	PIONEER DRAMA SERVICE	P2303108	624918	Shipping	18.00	
00645689	09/12/2022	1000011337	441000	V00329	PIONEER DRAMA SERVICE	P2303108	624918	The Secret Garden	110.00	
									Check Total	338.00
00645690	09/12/2022	1000011303	433200	Exxxxx	Employee		07.14.08.29.22	Literacy coach/teacher support	94.06	
									Check Total	94.06
00645691	09/12/2022	6000025641	433200	Exxxxx	Employee		08.16.08.31.22	Food Services Banking Errands	14.69	
									Check Total	14.69

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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00645692	09/12/2022	7885027013	466099	V14596	REPUBLIC SERVICES INC	P2303192	0743-001751809	30 Cubic Yard Container	295.00
Check Total									295.00
00645693	09/12/2022	1000026693	433200	Exxxxx	Employee		08.02.09.07.22	IT support within district	189.38
Check Total									189.38
00645694	09/12/2022	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4377	Builder's Risk Coverage, Trans	1,678.00
Check Total									1,678.00
00645695	09/12/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301361	208130755636	504-2 MOORECO TACKLESS AND TA	6,275.68
00645695	09/12/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301361	208130755636	302AH-01 MOORECO TACKBOARD COR	1,009.10
00645695	09/12/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2300208	208130781055	Sharpie Flip Chart Markers, Bu	126.80
00645695	09/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302243	208130781104	Pendaflex Poly File Jackets; s	293.18
00645695	09/12/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300258	208130781734	Flipside Chalkboard, 9-12 x 12	69.34
00645695	09/12/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208130781976	Sax Washable Versatemp Heavy B	13.89
Check Total									7,787.99
00645696	09/12/2022	1000011312	434500	V13799	SEESAW LEARNING INC	P2301648	2021-47185	2022-2023 School Year Fee	1,816.99
Check Total									1,816.99
00645697	09/12/2022	6000025644	433200	Exxxxx	Employee		08.17.08.31.22	Food Services Deposits	44.38
Check Total									44.38
00645698	09/12/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	253776	On-site shredding (pick-up) s	19.99
00645698	09/12/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	253776	On-site ninety-five gallon sec	52.00
00645698	09/12/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	257120	On-site ninety-five gallon sec	52.00
00645698	09/12/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	257120	On-site shredding (pick-up) s	19.99
Check Total									143.98
00645699	09/12/2022	1000011303	433200	Exxxxx	Employee		08.10.08.31.22	Professional Travel	385.00
Check Total									385.00
00645700	09/12/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302765	4187	PROBLEM DIAGNOSIS	390.00
00645700	09/12/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302773	4188	PROBLEM DIAGNOSIS	390.00
00645700	09/12/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302771	4189	PROBLEM DIAGNOSIS	390.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									1,170.00
00645701	09/12/2022	7924099813	466041	V10542	THE TROPHY & AWARDS CENTER	P2212320	18729	Directors Award Plaques	48.15
00645701	09/12/2022	7924099813	466041	V10542	THE TROPHY & AWARDS CENTER	P2212320	18729	2021-22 Chorus Award Plaques	187.79
Check Total									235.94
00645702	09/12/2022	6000025610	432300	V11803	UNITED REFRIGERATION INC	P2302532	86450746-00	Additional 1% sales tax	47.50
00645702	09/12/2022	6000025610	432300	V11803	UNITED REFRIGERATION INC	P2302532	86450746-00	R-404 Freon Drums	5,082.50
Check Total									5,130.00
00645703	09/12/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Autism Behavior Therapy	79.69
Check Total									79.69
00645704	09/12/2022	7802072020	466069	Exxxxx	Employee		09.07.2022	Supplies Reimbursement	213.33
Check Total									213.33
00645705	09/12/2022	2042216103	433200	Exxxxx	Employee		08.15.08.17.22	Special Services Support	51.25
Check Total									51.25
00645706	09/12/2022	6000025640	433200	Exxxxx	Employee		08.01.08.31.22	Banking errands for NPE	123.00
Check Total									123.00
00645707	09/12/2022	1000011335	432300	V00199	ADAIR PIANO LLC	P2303320	P2303320.PHE	Story & Clark - Tuning	250.00
00645707	09/12/2022	1000011335	432300	V00199	ADAIR PIANO LLC	P2303320	P2303320.PHE	Travel	5.00
Check Total									255.00
00645708	09/12/2022	7802077013	466099	V00699	CHAPIN HIGH SCHOOL	P2303392	P2303392.GHS	Mike Moore Lake Murray Invitat	120.00
Check Total									120.00
00645709	09/12/2022	7802081013	466099	V01025	GREENWOOD HIGH SCHOOL	P2303393	P2303393.GHS	Greenwood Eagle Invitational	50.00
Check Total									50.00
00645710	09/12/2022	7802073013	466099	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2303391	P2303391.GHS	Hoffman and Hoffman Tournament	150.00
Check Total									150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645711	09/12/2022	1000022403	433200	Exxxxx	Employee		08.01.08.26.22	Office Travel	114.69
								Check Total	<u>114.69</u>
00645712	09/12/2022	7793027025	466069	Exxxxx	Employee		09.07.2022	Supplies Reimbursement	84.45
								Check Total	<u>84.45</u>
00645713	09/12/2022	1000022403	433200	Exxxxx	Employee		08.01.08.31.22	School Visits	154.06
								Check Total	<u>154.06</u>
00645714	09/12/2022	1000022403	433200	Exxxxx	Employee		08.01.08.31.22	Monthly in district travel	116.25
								Check Total	<u>116.25</u>
00645715	09/12/2022	7849527025	466041	Exxxxx	Employee		09.07.2022	Health Room Supplies	37.45
								Check Total	<u>37.45</u>
00645716	09/12/2022	1000022403	433200	Exxxxx	Employee		08.11.08.26.22	Job Responsibilities	29.06
								Check Total	<u>29.06</u>
00645717	09/12/2022	1000022403	433200	Exxxxx	Employee		08.01.08.30.22	Assessment & Accountability	36.56
								Check Total	<u>36.56</u>
00645718	09/12/2022	1000023202	433200	Exxxxx	Employee		08.02.08.16.22	Supt. Office Responsibilities	21.25
								Check Total	<u>21.25</u>
00645719	09/12/2022	1000026405	433200	Exxxxx	Employee		08.01.08.31.22	In-District Travel	22.81
								Check Total	<u>22.81</u>
00645720	09/12/2022	1000011303	433200	Exxxxx	Employee		08.10.08.31.22	In-District travel	125.31
								Check Total	<u>125.31</u>
00645721	09/12/2022	1000022403	433200	Exxxxx	Employee		08.11.08.31.22	Assessment & Accountability	100.63
								Check Total	<u>100.63</u>
00645722	09/12/2022	1000011225	441000	Exxxxx	Employee		09.07.2022	Supplies Reimbursement	195.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check Total									195.34
00645723	09/13/2022	7802072013	466034	V17426	ALLENSWORTH, JOHN G		VFB.GI.09.09.22	Athletic Official	152.50
Check Total									152.50
00645724	09/13/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2303416	135492	Signs - 24" x 36" - White 4mm	1,159.35
Check Total									1,159.35
00645725	09/13/2022	1000026620	444510	V00391	APPLE INC	P2302376	AJ26669763	3-Year AppleCare+ for Schools	84.53
00645725	09/13/2022	1000026620	444510	V00391	APPLE INC	P2302376	AJ26669763	STM Dux Plus Duo for 10.2-inch	53.45
00645725	09/13/2022	1000011427	444500	V00391	APPLE INC	P2302595	AJ27824297	3-Year AppleCare+ for Schools	478.29
00645725	09/13/2022	1000011427	444500	V00391	APPLE INC	P2302595	AJ27866621	STM Dux Case for 13-inch MacBo	160.34
00645725	09/13/2022	5708025393	444510	V00391	APPLE INC	P2302910	AJ28798600	Apple TV HD 32GB	6,217.77
00645725	09/13/2022	7737019015	466045	V00391	APPLE INC	P2302845	AJ28956659	3 Year AppleCare	159.43
00645725	09/13/2022	2020018838	444500	V00391	APPLE INC	P2302841	AJ29202793	3-Year AppleCare+ for Schools-	159.43
00645725	09/13/2022	2020018838	444500	V00391	APPLE INC	P2302841	AJ29325670	STM Dux Case for 13-inch MacBo	53.45
Check Total									7,366.69
00645726	09/13/2022	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2302988	21502722	Avery 2903 Glossy	545.03
00645726	09/13/2022	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2302988	21502722	UltraFlex 13 oz Scrim Banner	241.47
00645726	09/13/2022	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2302988	21502722	HiCore 24 x 18" 4mm Yard Sign	147.66
00645726	09/13/2022	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2302988	21502722	Light Gage Yard Stakes (50 qty	115.82
00645726	09/13/2022	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2302988	21502722	3/16 Foam Core 48" x 96" (must	513.07
Check Total									1,563.05
00645727	09/13/2022	7802080011	466034	V15892	BANKS, JAMIE		VVB.LHS.09.08.22	Official	124.90
Check Total									124.90
00645728	09/13/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Autism Behavior Therapy	57.81
Check Total									57.81
00645729	09/13/2022	2042212603	433200	Exxxxx	Employee		08.11.08.30.22	Assistive Technology Delivery	79.06
Check Total									79.06
00645730	09/13/2022	7743019034	466037	V10125	BENTY LLC	P2302137	CM2022-0045	Teacher Observation Platform -	1,016.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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									Check Total	1,016.50
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Speedball?? Standard Pen Holde	16.62	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Speedball?? #56 Standard Schoo	10.79	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Speedball #513EF Globe Nib	21.57	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Sharpie?? Ultra-Fine Point Mar	154.08	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Paper Mate?? Pink Pearl?? Eras	12.19	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Best-Test?? rubber Cement 8 oz	21.88	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blick?? Liquid Watercolors Red	4.22	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blick?? Liquid Watercolors Yel	4.22	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blick?? Liquid Watercolors Blu	8.44	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Blickrylic?? Student Acrylics	16.07	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Plastic Palette Trays 12-1/4"	20.54	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Lockable Pump Lids Half gallon	46.29	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Circle Master template	27.33	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Richeson?? Slightly Imperfect	26.23	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Speedball?? Super Black Waterp	72.45	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	B Blick?? Sketch Board (23-1/2	175.85	
00645731	09/13/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9112910	Tortillons class pack	14.00	
00645731	09/13/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9171159	bulk Drawing paper 11*14 475	50.34	
00645731	09/13/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	9188051	Cretacolor Fine Art Graphite P	16.95	
00645731	09/13/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9191154	Eraser caps	15.45	
00645731	09/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9191762	Staples	4.64	
									Check Total	852.64
00645732	09/13/2022	7802072013	466034	V02979	BOATWRIGHT, ALAN		VFB.GI.09.09.22	Athletic Official	151.40	
									Check Total	151.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645733	09/13/2022	7802072013	466034	V02633	BOLAND, ROBERT H		VFB.GI.09.09.22	Athletic Official	109.60
Check Total									109.60
00645734	09/13/2022	2021011239	441000	V00884	BOOKSOURCE	P2302605	22108695	BookSource Book Order	4,028.34
00645734	09/13/2022	2021011239	441000	V00884	BOOKSOURCE	P2302601	22108794	BookSource Book Order	41.10
00645734	09/13/2022	2021011239	441000	V00884	BOOKSOURCE	P2302606	22108897	BookSource Book Order	4,052.26
00645734	09/13/2022	2021011239	441000	V00884	BOOKSOURCE	P2302607	22109127	Booksourc Book Order	4,032.36
00645734	09/13/2022	2021011239	441000	V00884	BOOKSOURCE	P2302610	22109144	BookSource Book Order	4,043.83
Check Total									16,197.89
00645735	09/13/2022	1000011337	434500	V01277	BRAINPOP.COM LLC	P2302477	US350326	School BP24/7	2,595.00
Check Total									2,595.00
00645736	09/13/2022	2042216103	433200	Exxxxx	Employee		08.11.09.02.22	Training/Autism Behavior Suppt	200.94
Check Total									200.94
00645737	09/13/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Autism Behavior Therapy	100.00
Check Total									100.00
00645738	09/13/2022	7802080013	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VB.GI.09.08.22	Athletic Official	80.20
00645738	09/13/2022	7802080011	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.09.01.22	Official	72.50
Check Total									152.70
00645739	09/13/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Behavior Support	86.88
Check Total									86.88
00645740	09/13/2022	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2302333	LEX/177414	LHS - Capacitors	213.37
00645740	09/13/2022	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2302333	LEX/177414	PHS - Capacitors	112.24
Check Total									325.61
00645741	09/13/2022	2042212703	433200	Exxxxx	Employee		08.03.08.30.22	Special Services Duties	122.81
Check Total									122.81
00645742	09/13/2022	1000025424	432300	V12751	CRITTER RIDDER PEST CONTROL AN	P2302737	2486	RBES - Fox Trapping and Remova	970.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									970.00
00645743	09/13/2022	7863027022	466099	V16276	CULLIGAN WATER CONDITIONING OF	P2303449	61284	Invoice 61284 Water Bottle	101.39
Check Total									101.39
00645744	09/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Transportation-HVAC Mechanical	37.50
00645744	09/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Transportation Gilbert-HVAC Me	25.00
00645744	09/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Transportation Pelion-HVAC Mec	25.00
00645744	09/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Central Services/Annex-HVAC Me	337.50
00645744	09/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Central Services -HVAC Mechani	1,000.00
00645744	09/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Maintenance - HVAC Mechanical	45.00
00645744	09/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65957	ITV Building-HVAC Mechanical M	112.50
00645744	09/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Operations Center - HVAC Mecha	500.00
00645744	09/13/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	65957	LHS-HVAC Mechanical Maintenanc	4,792.50
00645744	09/13/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	65957	LES-HVAC Mechanical Maintenanc	1,108.08
00645744	09/13/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	65957	GHS-HVAC Mechanical Maintenanc	3,937.50
00645744	09/13/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	65957	GES-HVAC Mechanical Maintenanc	1,125.01
00645744	09/13/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	65957	PHS-HVAC Mechanical Maintenanc	360.00
00645744	09/13/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	65957	PES-HVAC Mechanical Maintenanc	1,379.17
00645744	09/13/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Adult Educational Services -HV	440.63
00645744	09/13/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	65957	N. Lake Community Center - HVA	2,730.00
00645744	09/13/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	65957	LTC-HVAC Mechanical Maintenanc	757.50
00645744	09/13/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	65957	OGES-HVAC Mechanical Maintenanc	1,372.50
00645744	09/13/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	65957	SGES-HVAC Mechanical Maintenanc	1,355.63
00645744	09/13/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	65957	RBES-HVAC Mechanical Maintenanc	1,059.38
00645744	09/13/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	65957	WKES-HVAC Mechanical Maintenanc	1,331.25
00645744	09/13/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	65957	WKMS-HVAC Mechanical Maintenanc	1,792.50
00645744	09/13/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	65957	WKHS-HVAC Mechanical Maintenanc	3,788.54
00645744	09/13/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	65957	MES-HVAC Mechanical Maintenanc	1,691.25
00645744	09/13/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	65957	GMS-HVAC Mechanical Maintenanc	1,537.50
00645744	09/13/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	65957	New Pelion Middle School - HVA	2,125.00
00645744	09/13/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	65957	LMES-HVAC Mechanical Maintenanc	2,651.25
00645744	09/13/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	65957	PHMS-HVAC Mechanical Maintenanc	1,515.00
00645744	09/13/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	65957	PHES-HVAC Mechanical Maintenanc	1,376.25
00645744	09/13/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	65957	CSMS-HVAC Mechanical Maintenanc	1,530.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645744	09/13/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	65957	CSES-HVAC Mechanical Maintenanc	1,205.60
00645744	09/13/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	65957	FPES-HVAC Mechanical Maintenanc	1,276.88
00645744	09/13/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	65957	NPES-HVAC Mechanical Maintenanc	620.62
00645744	09/13/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	65957	RCES-HVAC Mechanical Maintenanc	2,371.88
00645744	09/13/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	65957	MGES-HVAC Mechanical Maintenanc	1,453.12
00645744	09/13/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	65957	MGMS-HVAC Mechanical Maintenanc	2,437.50
00645744	09/13/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	65957	RBHS-HVAC Mechanical Maintenanc	5,887.50
00645744	09/13/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	65957	DES-HVAC MEehanical Maintenanc	1,453.13
00645744	09/13/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	65957	BMS-HVAC Mechanical Maintenanc	2,125.00
00645744	09/13/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	65957	Centerville Elementary School	1,453.13
00645744	09/13/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	65957	OLD GES-HVAC Mechanical Mainte	1,023.75
00645744	09/13/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	65957	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									64,296.43
00645745	09/13/2022	7802072011	466034	V02653	DAVIS, SAMUEL B		VFB.LHS.09.02.22	Official	81.00
Check Total									81.00
00645746	09/13/2022	7730027015	466035	V17388	DOMINATE THE DRILL PAD	P2302751	2022-INV-00129	ON SITE TRAINING	432.00
00645746	09/13/2022	7730027015	466035	V17388	DOMINATE THE DRILL PAD	P2302751	2022-INV-00129	MILES TO TRAVEL	233.16
00645746	09/13/2022	7730027015	466035	V17388	DOMINATE THE DRILL PAD	P2302751	2022-INV-00129	PER DIEM	141.00
00645746	09/13/2022	7730027015	466035	V17388	DOMINATE THE DRILL PAD	P2302751	2022-INV-00129	LODGING	435.00
Check Total									1,241.16
00645747	09/13/2022	7802072011	466034	V14689	DRAKE, CHARLES M		VFB.LHS.09.02.22	Official	177.50
Check Total									177.50
00645748	09/13/2022	7802072011	466034	V02969	DUVALL, CHUCK		VFB.LHS.09.02.22	Official	117.00
Check Total									117.00
00645749	09/13/2022	1000021307	433200	Exxxxx	Employee		08.04.09.02.22	Training/ Employee Orientation	25.94
Check Total									25.94
00645750	09/13/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000111R	039-Forts Pond ES #98568	10.80
Check Total									10.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	GHS AG - 1 x 20 PVC S40 BE Pip	501.54
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	1" PVC S40 SCS 90 Ell	19.17
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	1" PVC S40 SXS 45 Ell	11.59
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	3/4 x 1 pVC S40 MXS Adapter	4.80
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 3/4 FIP x 3/4 FHT Hose Swiv	8.27
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	PVC Cement 16 OZ	12.57
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	1" PVC S40 SXSXS Tee	5.04
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	1" PVC SW 1PC BV EPDM	18.89
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	1" PVC S40 SOC Cap	1.56
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	10 RND PLAS VLV BX & Plas Lid	37.43
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 1/2 PEX x 3/4 MHT LG FLG Si	16.18
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 3/4 BRS PEX CRMP FNPT Adapt	6.29
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 1/2 PLYALY CRMP 90 Ell	1.11
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 1/2 PEX ELL	1.22
00645751	09/13/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2301613	8817306	LF 1/2 x 20 PES ULTRA STRT LG	11.96
Check Total									657.62
00645752	09/13/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301317	6191428-2	Sharpie S-Gel Pens	18.54
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Business Source Ruled White In	4.95
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Business Source Plain Index Ca	19.77
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Paper Mate Flair Point Guard F	68.68
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Business Source Utility-purpos	9.21
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Business Source Economy Weight	83.35
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	BIC Intensity Low Odor Dry Era	34.98
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Post-itreg Self-Stick Easel Pa	342.83
00645752	09/13/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-0	Expo Whiteboard Cleaner	13.71
00645752	09/13/2022	7846027045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302798	6223390-0	Multipurpose Copy Paper, 20#,	1,629.82
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302940	6225141-0	Sparco College Ruled Wire-boun	41.00
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302940	6225141-0	Post-itreg Tabs	26.84
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Pendaflex 13 Tab Cut Letter Re	15.84
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Pendaflex Colored 13 Tab Cut L	46.00
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Dymo White Address Labels	24.46
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Quality Park Business Sealing	27.02
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Quality Park Gummed Kraft Clas	67.02
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Pentel EnerGel RTX Liquid Gel	12.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Post-itreg Notes - Poptimistic	19.77
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Integra Side-Apply Correction	4.12
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	8.98
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Hammermill Paper for Copy 85x1	5.35
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Business Source Standard Desk	0.92
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-0	Averyreg Laminated Dividers -	27.14
00645752	09/13/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302965	6225896-1	Astrobrights Inkjet, Laser Col	9.19
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	BIC Brite Liner Highlighters	9.94
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	HIGHLIGHTER,BRTLNR,AST,12PK	28.14
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	CLEANER,ORNGE,PINESOL,144OZ	68.96
00645752	09/13/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Sparco All-Steel Cash Box with	17.06
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Officemate Recycled Paper Clip	57.25
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Maxell EB-95 Stereo Earphone	113.42
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Integra Side-Apply Correction	16.48
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Quality Park Business Sealing	81.05
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Pendaflex 1/3 Tab Cut Letter T	116.59
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Avery?? Office Essentials Inse	8.56
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Astrobrights Colored Cardstock	40.16
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	uni-ball Vision Rollerball Pen	46.87
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	MARKER,FN,METALLIC,AST,6CT	20.63
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	MARKER,SHARPIE,SUPER,FN,BK	20.87
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	DISPENSER,POPOP,3X3,BLK	42.12
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	STAPLER,FULL,PAPERPRO,RD/BK	72.55
00645752	09/13/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302966	6225986-0	Quality Park Kraft Coin Envelo	108.21
Check Total									3,462.65
00645753	09/13/2022	1000026693	434500	V12926	FRONTLINE EDUCATION	P2303216	INVUS167551	APPLICANT TRACKER UNLIMITED US	55,154.33
00645753	09/13/2022	1000026693	434500	V12926	FRONTLINE EDUCATION	P2303216	INVUS167551	Absence & Substitute Managemen	31,205.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									86,359.43
00645754	09/13/2022	6000025619	433200	Exxxxx	Employee		08.09.08.22.22	P/U & Delivery of Supplies	28.13
Check Total									28.13
00645755	09/13/2022	1000014503	433200	Exxxxx	Employee		08.22.08.31.22	Homebound Services	54.25
Check Total									54.25
00645756	09/13/2022	7802072013	466034	V10564	GILCHRIST, ANTHONY		VFB.GI.09.09.22	Athletic Official	151.40
Check Total									151.40
00645757	09/13/2022	2042212603	433200	Exxxxx	Employee		08.17.08.31.22	Speech Lang. Services	10.94
Check Total									10.94
00645758	09/13/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300232	156732-0	CAROLINA MOP 16 OZ RAYON	181.04
00645758	09/13/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300232	156732-0	CAROLINA MOP 20 OZ RAYON	155.11
Check Total									336.15
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	GLOVES VINYL POWER FREE - LARG	37.45
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	GLOVES VINYL POWDER FREE - XLA	37.45
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	WET WIPES	33.94
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	KLEENEX TISSUE	86.14
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	CUP 7 OZ	69.76
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	FLEXIBLE STRAWS	3.04
00645759	09/13/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6300523	HAND SANITIZER PUMP	39.59
00645759	09/13/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6302578	Zoll AED Plus Pedi-Padz II Ele	195.23
Check Total									502.60
00645760	09/13/2022	1000011303	434508	V10052	HANOVER RESEARCH COUNCIL LLC	P2303223	INV-2943	Subscription for Annual Resear	50,500.00
Check Total									50,500.00
00645761	09/13/2022	2042212403	433200	Exxxxx	Employee		08.09.08.31.22	Mat. delivery/Student Services	225.00
Check Total									225.00
00645762	09/13/2022	7802072011	466034	V14633	HEMINGWAY, GERALD D		VFB.LHS.09.01.22	Athletic Official	85.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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Check Total									85.30
00645763	09/13/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186164	Blue Bands	14.77
00645763	09/13/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186164	Black Bands	15.41
00645763	09/13/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24210749	Hypervolt Go	182.35
Check Total									212.53
00645764	09/13/2022	1000025427	441020	V12096	HYMAN PAPER CO INC	P2300023	294902	CARLISLE POLY DECK BRUSH	39.80
00645764	09/13/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2300018	294911B	CARLISLE 36193P14 POLY DECK BR	9.95
00645764	09/13/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2300031	294912A	CARLISLE DECK BRUSH	19.90
Check Total									69.65
00645765	09/13/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2751	KEYBOARD	349.95
00645765	09/13/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2751	LCD TOUCH PANEL SCREEN	1,249.90
00645765	09/13/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2787	POWER AND USB DAUGHTERBOARD	59.99
00645765	09/13/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2787	KEYBOARD	559.92
00645765	09/13/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2787	PALMREST ASSEMBLY WITH KB	69.99
00645765	09/13/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2787	LCD TOUCH PANEL SCREEN	874.93
Check Total									3,164.68
00645766	09/13/2022	2042222303	433200	Exxxxx	Employee		08.02.08.30.22	IEP Reviews & Inst. Support	75.00
Check Total									75.00
00645767	09/13/2022	2042212503	433200	Exxxxx	Employee		08.12.08.31.22	Itinerant Services	157.00
Check Total									157.00
00645768	09/13/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303206	ABC003533-AG20	COMPFIT JERSEYS	305.59
00645768	09/13/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303206	ABC003533-AG20	SPOTLIGHT PANTS	2,157.12
00645768	09/13/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303206	ABC003533-AG20	SHIPPING	26.75
00645768	09/13/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004027-AG06	Techfit Volleyball Shorts	558.55
00645768	09/13/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004027-AG06	Shipping	33.70
Check Total									3,081.71
00645769	09/13/2022	7802070046	466034	V11687	JONES, SHANNON L		VB.BMS.09.07.22	Athletic Official	90.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	90.00
00645770	09/13/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3018	New to Two Coach Support - E-C	900.00
								Check Total	900.00
00645771	09/13/2022	2042216103	433200	Exxxxx	Employee		08.01.08.26.22	Observation/Moving/Supervision	54.56
								Check Total	54.56
00645772	09/13/2022	2042221503	433200	Exxxxx	Employee		08.08.09.02.22	Consultation/Deliveries/Mtngs.	99.06
								Check Total	99.06
00645773	09/13/2022	1000022403	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2301923	2363-4358	Translation of the 'Back To Sc	64.00
00645773	09/13/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2302295	2363-4365	Translation of the 'Student Ab	250.00
								Check Total	314.00
00645774	09/13/2022	7802070013	466032	Exxxxx	Employee		07.27.2022	SCACA Coaches Clinic	122.50
00645774	09/13/2022	7802070013	466032	Exxxxx	Employee		08.23.08.31.22	Classification Meetings	63.75
								Check Total	186.25
00645775	09/13/2022	1000022403	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2303173	1190522080	Promotion Code XN28PZX249	3,130.41
								Check Total	3,130.41
00645776	09/13/2022	7802080013	466034	V02572	MACK, PAUL T		VB.GI.09.08.22	Athletic Official	93.10
								Check Total	93.10
00645777	09/13/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	758462	Hardcopy books, eBooks, and au	2,534.12
00645777	09/13/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	758462	Processing of 129 items; follo	30.00
								Check Total	2,564.12
00645778	09/13/2022	7802080011	466034	V02708	MADISON, ZELL A		VVB.LHS.09.01.22	Official	102.90
								Check Total	102.90
00645779	09/13/2022	2042212703	433200	Exxxxx	Employee		08.11.08.31.22	Curriculum & Inst. Support	192.50
								Check Total	192.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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00645783	09/13/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110618462	027-White Knoll HS #30142	434.00
00645783	09/13/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110641015	015-Pelion HS #30132	232.50
00645783	09/13/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110641016	023-Saxe Gotha ES #30139	310.00
00645783	09/13/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110641017	026-White Knoll MS #30143	310.00
00645783	09/13/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110641018	025-White Knoll ES #30140	403.00
00645783	09/13/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110641021	038-Carolina Springs ES #30113	330.25
00645783	09/13/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110641022	045-Deerfield ES #30115	356.50
00645783	09/13/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110641023	047-Centerville ES #30112	651.00
00645783	09/13/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110641025	029-Gilbert MS #30119	186.00
00645783	09/13/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110641026	013-Gilbert HS #30118	248.00
00645783	09/13/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110652314	043-Meadow Glen MS #30126	201.50
00645783	09/13/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110652317	012-Lexington ES #30122	155.00
00645783	09/13/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110652318	028-Midway ES #30127	155.00
00645783	09/13/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110652319	020-Lakeside MS #30121	170.50
00645783	09/13/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110652320	040-New Providence ES #30128	201.50
00645783	09/13/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110652321	031-Lake Murray ES #30120	403.00
00645783	09/13/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110652322	046-Beechwood MS #30111	170.50
00645783	09/13/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110652323	011-Lexington HS #30123	155.00
00645783	09/13/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110652324	034-Pleasant Hill MS #30135	170.50
00645783	09/13/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110652325	035-Pleasant Hill ES #30134	155.00
00645783	09/13/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110652327	027-White Knoll HS #30142	434.00
00645783	09/13/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110663514	025-White Knoll ES #30140	467.00
00645783	09/13/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110663515	024-Red Bank ES #30136	310.00
00645783	09/13/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110663516	023-Saxe Gotha ES #30139	217.00
00645783	09/13/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110663517	038-Carolina Springs ES #30113	310.00
00645783	09/13/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110663518	035-Pleasant Hill ES #30134	217.00
00645783	09/13/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110663520	039-Forts Pond ES #30116	140.50
00645783	09/13/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110663522	013-Gilbert HS #30118	248.00
00645783	09/13/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110663523	029-Gilbert MS #30119	217.00
00645783	09/13/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110663525	047-Centerville ES #30112	279.00
00645783	09/13/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110663527	028-Midway ES #30127	182.50
00645783	09/13/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110663528	012-Lexington ES #30122	302.00
00645783	09/13/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110674612	039-Forts Pond ES #30116	294.50
00645783	09/13/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110674613	016-Pelion ES #30131	372.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00645783	09/13/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110674615	015-Pelion HS #30132	139.50
00645783	09/13/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110674616	023-Saxe Gotha ES #30139	496.00
00645783	09/13/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110674617	026-White Knoll MS #30143	97.75
00645783	09/13/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110674618	025-White Knoll ES #30140	279.00
00645783	09/13/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110674619	024-Red Bank ES #30136	279.00
00645783	09/13/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110674621	038-Carolina Springs ES #30113	341.00
00645783	09/13/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110674622	045-Deerfield ES #30115	359.45
00645783	09/13/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110674623	047-Centerville ES #30112	558.00
00645783	09/13/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110685612	022-Oak Grove ES #30130	279.00
00645783	09/13/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110685613	042-Meadow Glen ES #30125	186.00
00645783	09/13/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110685614	043-Meadow Glen MS #30126	155.00
00645783	09/13/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110685615	044-River Bluff HS #30138	310.00
00645783	09/13/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110685616	012-Lexington ES #30122	204.45
00645783	09/13/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110685617	028-Midway ES #30127	179.25
00645783	09/13/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110685619	040-New Providence ES #30128	170.50
00645783	09/13/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110685620	031-Lake Murray ES #30120	157.00
00645783	09/13/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110685621	046-Beechwood MS #30111	155.00
00645783	09/13/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110685622	041-Rocky Creek ES #30137	253.50
00645783	09/13/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110685623	011-Lexington HS #30123	108.50
00645783	09/13/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110685624	011-Lexington HS #30123	77.50
00645783	09/13/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110685625	035-Pleasant Hill ES #30134	232.50
00645783	09/13/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110685626	034-Pleasant Hill MS #30135	31.00
00645783	09/13/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110696812	016-Pelion ES #30131	434.00
00645783	09/13/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110696813	030-Pelion MS #30133	186.00
00645783	09/13/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110696818	025-White Knoll ES #30140	467.00
00645783	09/13/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110719312	022-Oak Grove ES #30130	240.30
00645783	09/13/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110719315	043-Meadow Glen MS #30126	139.50
00645783	09/13/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110719316	044-River Bluff HS #30138	310.00
00645783	09/13/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110719318	012-Lexington ES #30122	263.50
00645783	09/13/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110719320	020-Lakeside MS #30121	155.00
00645783	09/13/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110719323	046-Beechwood MS #30111	217.00
00645783	09/13/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110719324	041-Rocky Creek ES #30137	248.00
00645783	09/13/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110719325	011-Lexington HS #30123	155.00
00645783	09/13/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110730412	016-Pelion ES #30131	372.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645783	09/13/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110730414	030-Pelion MS #30133	201.50
00645783	09/13/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110730420	025-White Knoll ES #30140	401.10
00645783	09/13/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110741412	022-Oak Grove ES #30130	310.00
00645783	09/13/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110741414	043-Meadow Glen MS #30126	139.50
00645783	09/13/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110741415	044-River Bluff HS #30138	248.00
00645783	09/13/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110741416	012-Lexington ES #30122	312.95
00645783	09/13/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110741418	020-Lakeside MS #30121	139.50
00645783	09/13/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110741421	046-Beechwood MS #30111	155.00
00645783	09/13/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110741423	011-Lexington HS #30123	170.50
Check Total									19,703.50
00645784	09/13/2022	7802072011	466034	V02594	MASON, JOHN ALLEN		VFB.LHS.09.02.22	Official	122.50
Check Total									122.50
00645785	09/13/2022	2042221503	433200	Exxxxx	Employee		08.08.08.30.22	Occupational Therapy Services	84.38
Check Total									84.38
00645786	09/13/2022	1000021307	433200	Exxxxx	Employee		08.04.09.02.22	Nurse Coverage/Support	36.56
Check Total									36.56
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	BOOMWHACKER BKS BY D. GAGNE &	149.00
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	BOOMWHACKER OCTAVATOR CAPS Set	25.90
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	BOOMWHACKERS Chromatic (sharps	56.85
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	MUSIC-GO-ROUNDS: HAND SIGNS DO	10.00
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	MGR RHYTHM N'COUNTERS, BASIC R	89.00
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	MUSIC BASICS DOOR POSTER	14.95
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	DYNAMICS/TEMPO SPINNER & DOTS	39.00
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	DYNAMICS 25MM DIE	24.75
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	RHYTHM DICE SET	84.75
00645787	09/13/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00775480	8% TAX	45.92
Check Total									540.12
00645788	09/13/2022	7802072013	466034	V17006	NELSON, RUSSELL E		VFB.GI.09.09.22	Athletic Official	158.00
Check Total									158.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645789	09/13/2022	7802080011	466034	V10671	OLAWSKY, KELVIN KEITH		VVB.LHS.09.01.22	Official	92.00
								Check Total	<hr/> 92.00
00645790	09/13/2022	2042216103	433200	Exxxxx	Employee		08.11.08.31.22	Autism Behavior Therapy	95.00
								Check Total	<hr/> 95.00
00645791	09/13/2022	2042221403	433200	Exxxxx	Employee		08.08.08.31.22	Meetings/ Observations	36.25
								Check Total	<hr/> 36.25
00645792	09/13/2022	7887072011	466041	V16837	PHENOM ELITE LLC	P2301587	INV-000410	Vapor-Stick 3.0 custom skill p	1,712.00
								Check Total	<hr/> 1,712.00
00645793	09/13/2022	7749027011	466041	V00103	PINE PRESS OF LEXINGTON INC	P2303309	137070	Printing of 1,000 LHS Parking	216.42
								Check Total	<hr/> 216.42
00645794	09/13/2022	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301685	925196	WKMS - Dyed Red Mulch - Delive	396.44
00645794	09/13/2022	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301685	925196	Delivery Charge	40.00
00645794	09/13/2022	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301685	925196	DES - Dyed Black Mulch - Deliv	872.16
00645794	09/13/2022	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2301685	925196	Delivery	79.99
00645794	09/13/2022	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	LHS Bales of Pine Straw	192.60
00645794	09/13/2022	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	Delivery	6.60
00645794	09/13/2022	1000025420	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	LMS - Bales of Pine Straw	192.60
00645794	09/13/2022	1000025420	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	Delivery	6.80
00645794	09/13/2022	1000025420	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	Delivery	6.60
00645794	09/13/2022	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303008	925211	MGES - Bales of Pine Straw	192.60
								Check Total	<hr/> 1,986.39
00645795	09/13/2022	7932027016	466032	Exxxxx	Employee		08.11.08.14.22	World Archery Tournament	242.75
								Check Total	<hr/> 242.75
00645796	09/13/2022	1000014503	433200	Exxxxx	Employee		08.17.08.31.22	Homebound Instruction	110.75
								Check Total	<hr/> 110.75
00645797	09/13/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	#2.P2301156	Daily Coaching	5,400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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									Check Total	5,400.00
00645798	09/13/2022	7765027027	466041	V17406	RAINEE ROMERO DBA R&R DANCE	P2303268	000071	Hip Hop Choreography and Class	500.00	
									Check Total	500.00
00645799	09/13/2022	7802080011	466034	V14652	REILLY, JOSEPH RAYMOND		VVB.LHS.09.01.22	Official	86.80	
									Check Total	86.80
00645800	09/13/2022	7802072011	466034	V02850	RITTER, WILLIAM KEITH		VFB.LHS.09.01.22	Official	63.30	
									Check Total	63.30
00645801	09/13/2022	1000026693	433200	Exxxxx	Employee		08.01.08.22.22	IT District Related Duties	59.38	
									Check Total	59.38
00645802	09/13/2022	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301743	8810597279	COVER FOR 30 ML CRUCIBLE	21.53	
									Check Total	21.53
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Sticks, popsicle, 4.5", 1000/b	26.48	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Beads, Pony, black, 1000/pkg	5.69	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Beads, pony, blue, 1000/pkg	5.69	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Beads, pony, white; 1000/pkg	5.69	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Beads, pony, yellow; 1000/pkg	5.69	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Chalk, sidewalk, asst. colors,	27.75	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Chalk, 12 sticks/box	6.63	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Toothpick, round, 2 1/2 in; pk	12.89	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Flashlight, LED, pack of 2	18.76	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Clay, colored modeling in ass	17.90	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Paper, construction, blue; 9x1	5.20	
00645803	09/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301929	208130755443	Toothpick, round 2 1/2 in;, pk	14.94	
									Check Total	153.31
00645804	09/13/2022	2052213703	433200	Exxxxx	Employee		08.23.08.31.22	5K Transition Services	15.31	
									Check Total	15.31
00645806	09/13/2022	6000025613	446040	V00879	SENN BROTHERS INC		N59857	013-Gilbert HS #00300	58.17	

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00645806	09/13/2022	6000025629	446040	V00879	SENN BROTHERS INC		N59858	029-Gilbert MS #00312	49.70
00645806	09/13/2022	6000025615	446040	V00879	SENN BROTHERS INC		N59860	015-Pelion HS #00302	49.70
00645806	09/13/2022	6000025646	446040	V00879	SENN BROTHERS INC		N60784	046-Beechwood MS #02119	65.43
00645806	09/13/2022	6000025611	446040	V00879	SENN BROTHERS INC		N60801	011-Lexington HS #00294	86.65
00645806	09/13/2022	6000025640	446040	V00879	SENN BROTHERS INC		N60802	040-New Providence ES #02115	74.55
00645806	09/13/2022	6000025645	446040	V00879	SENN BROTHERS INC		N60872	045-Deerfield ES #02118	99.40
00645806	09/13/2022	6000025631	446040	V00879	SENN BROTHERS INC		N60873	031-Lake Murray ES #00525	74.55
00645806	09/13/2022	6000025620	446040	V00879	SENN BROTHERS INC		N60874	020-Lakeside MS #02121	99.40
00645806	09/13/2022	6000025624	446040	V00879	SENN BROTHERS INC		N60875	024-Red Bank ES #00308	99.40
00645806	09/13/2022	6000025623	446040	V00879	SENN BROTHERS INC		N60876	012-Lexington ES #00299	99.40
00645806	09/13/2022	6000025625	446040	V00879	SENN BROTHERS INC		N60877	025-White Knoll ES #00309	124.25
00645806	09/13/2022	6000025626	446040	V00879	SENN BROTHERS INC		N60878	026-White Knoll MS #00310	74.55
00645806	09/13/2022	6000025612	446040	V00879	SENN BROTHERS INC		N60879	012-Lexington ES #00299	74.55
00645806	09/13/2022	6000025643	446040	V00879	SENN BROTHERS INC		N61243	043-Meadow Glen MS #52912	49.70
00645806	09/13/2022	6000025639	446041	V00879	SENN BROTHERS INC		N63391	039-Forts Pond ES #2114	65.10
00645806	09/13/2022	6000025630	446040	V00879	SENN BROTHERS INC		N63392	030-Pelion MS #00729	74.55
00645806	09/13/2022	6000025646	446040	V00879	SENN BROTHERS INC		N65439	046-Beechwood MS #02119	49.70
00645806	09/13/2022	6000025611	446040	V00879	SENN BROTHERS INC		N65455	011-Lexington HS #00294	61.71
00645806	09/13/2022	6000025620	446040	V00879	SENN BROTHERS INC		N65542	020-Lakeside MS #02121	99.40
00645806	09/13/2022	6000025625	446040	V00879	SENN BROTHERS INC		N65546	025-White Knoll ES #00309	99.40
00645806	09/13/2022	6000025612	446040	V00879	SENN BROTHERS INC		N65548	012-Lexington ES #00299	49.70
00645806	09/13/2022	6000025642	446040	V00879	SENN BROTHERS INC		N65784	042-Meadow Glen ES #02117	74.55
00645806	09/13/2022	6000025643	446040	V00879	SENN BROTHERS INC		N65785	043-Meadow Glen MS #52912	49.70
00645806	09/13/2022	6000025622	446040	V00879	SENN BROTHERS INC		N65836	022-Oak Grove ES #00306	99.40
00645806	09/13/2022	6000025644	446040	V00879	SENN BROTHERS INC		N65908	044-River Bluff HS #01311	74.55
00645806	09/13/2022	6000025612	446040	V00879	SENN BROTHERS INC		N66886	012-Lexington ES #00299	0.00
Check Total									1,977.16
00645807	09/13/2022	2042216103	433200	Exxxxx	Employee		08.16.08.31.22	ABA Services	46.25
Check Total									46.25
00645808	09/13/2022	2042212503	433200	Exxxxx	Employee		08.16.08.31.22	Itinerant Teaching	67.25
Check Total									67.25
00645809	09/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303178	4190	PROBLEM DIAGNOSIS	390.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645809	09/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302774	4191	PROBLEM DIAGNOSIS	390.00
00645809	09/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302766	4192	PROBLEM DIAGNOSIS	390.00
00645809	09/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302770	4193	PROBLEM DIAGNOSIS	390.00
00645809	09/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302772	4194	PROBLEM DIAGNOSIS	390.00
Check Total									1,950.00
00645810	09/13/2022	7802072011	466034	V14021	TEUTON, KENNETH		VFB.LHS.09.02.22	Official	185.20
Check Total									185.20
00645811	09/13/2022	2042221403	433200	Exxxxx	Employee		10.13.10.14.22	SCASP Conference	40.00
Check Total									40.00
00645812	09/13/2022	1000025812	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	15,597.88
00645812	09/13/2022	1000025819	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	15,018.35
00645812	09/13/2022	1000025820	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	12,347.79
00645812	09/13/2022	1000025840	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	795.34
00645812	09/13/2022	1000025842	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	14,060.95
00645812	09/13/2022	1000025843	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	15,426.23
00645812	09/13/2022	1000025844	439500	V00141	TOWN OF LEXINGTON		202208198654	SRO Grants	28,674.71
Check Total									101,921.25
00645816	09/13/2022	6000025645	446010	V00079	US FOODS		2386710	045-Deerfield ES cust #4083399	89.67
00645816	09/13/2022	6000025635	446010	V00079	US FOODS		2386711	035-Pleasant Hill ES cust #108	89.67
00645816	09/13/2022	6000025634	446010	V00079	US FOODS		2386713	034-Pleasant Hill MS cust #908	89.67
00645816	09/13/2022	6000025646	446010	V00079	US FOODS		2386714	046-Beechwood MS #91341172	89.67
00645816	09/13/2022	6000025611	446010	V00079	US FOODS		2386715	011-Lexington HS cust #7083808	75.66
00645816	09/13/2022	6000025635	446010	V00079	US FOODS		2386716	035-Pleasant Hill ES cust #108	3,370.70
00645816	09/13/2022	6000025645	446010	V00079	US FOODS		2386717	045-Deerfield ES cust #4083399	5,422.66
00645816	09/13/2022	6000025611	446010	V00079	US FOODS		2386719	011-Lexington HS cust #7083808	1,744.15
00645816	09/13/2022	6000025634	446010	V00079	US FOODS		2386720	034-Pleasant Hill MS cust #908	3,056.15
00645816	09/13/2022	6000025646	446010	V00079	US FOODS		2386721	046-Beechwood MS #91341172	2,155.46
00645816	09/13/2022	6000025635	441000	V00079	US FOODS		2386722	035-Pleasant Hill ES cust #108	125.51
00645816	09/13/2022	6000025645	441000	V00079	US FOODS		2386723	045-Deerfield ES cust #4083399	667.95
00645816	09/13/2022	6000025611	441000	V00079	US FOODS		2386725	011-Lexington HS cust #7083808	124.78
00645816	09/13/2022	6000025634	441000	V00079	US FOODS		2386726	034-Pleasant Hill MS cust #908	153.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645816	09/13/2022	6000025646	441000	V00079	US FOODS		2386727	046-Beechwood MS #91341172	175.58
00645816	09/13/2022	6000025631	446010	V00079	US FOODS		2387251	031-Lake Murray ES cust #30838	89.67
00645816	09/13/2022	6000025631	446010	V00079	US FOODS		2387252	031-Lake Murray ES cust #30838	3,152.80
00645816	09/13/2022	6000025631	441000	V00079	US FOODS		2387253	031-Lake Murray ES cust #30838	531.19
00645816	09/13/2022	6000025613	446010	V00079	US FOODS		2387923	013-Gilbert HS cust #40837809	89.67
00645816	09/13/2022	6000025647	446010	V00079	US FOODS		2387925	047-Centerville ES cust #41421	89.67
00645816	09/13/2022	6000025629	446010	V00079	US FOODS		2387926	029-Gilbert MS cust #60837804	75.66
00645816	09/13/2022	6000025613	446010	V00079	US FOODS		2387927	013-Gilbert HS cust #40837809	5,922.86
00645816	09/13/2022	6000025647	446010	V00079	US FOODS		2387928	047-Centerville ES cust #41421	3,496.52
00645816	09/13/2022	6000025629	446010	V00079	US FOODS		2387930	029-Gilbert MS cust #60837804	1,490.41
00645816	09/13/2022	6000025613	441000	V00079	US FOODS		2387931	013-Gilbert HS cust #40837809	570.27
00645816	09/13/2022	6000025629	441000	V00079	US FOODS		2387933	029-Gilbert MS cust #60837804	251.03
00645816	09/13/2022	6000025612	446010	V00079	US FOODS		2388958	012-Lexington ES cust #40838088	89.67
00645816	09/13/2022	6000025620	446010	V00079	US FOODS		2388959	020-Lakeside MS #11528650	80.96
00645816	09/13/2022	6000025620	446010	V00079	US FOODS		2388960	020-Lakeside MS #11528650	3,707.84
00645816	09/13/2022	6000025612	446010	V00079	US FOODS		2388961	012-Lexington ES cust #40838088	4,298.38
00645816	09/13/2022	6000025620	441000	V00079	US FOODS		2388962	020-Lakeside MS #11528650	328.45
00645816	09/13/2022	6000025612	441000	V00079	US FOODS		2388963	012-Lexington ES cust #40838088	979.34
00645816	09/13/2022	6000025628	446010	V00079	US FOODS		2389493	028-Midway ES cust #80838089	89.67
00645816	09/13/2022	6000025640	446010	V00079	US FOODS		2389494	040-New Providence ES cust #20	89.67
00645816	09/13/2022	6000025643	446010	V00079	US FOODS		2389495	043-Meadow Glen MS cust #30978	111.90
00645816	09/13/2022	6000025640	446010	V00079	US FOODS		2389496	040-New Providence ES cust #20	2,477.66
00645816	09/13/2022	6000025643	446010	V00079	US FOODS		2389498	043-Meadow Glen MS cust #30978	3,103.46
00645816	09/13/2022	6000025628	446010	V00079	US FOODS		2389499	028-Midway ES cust #80838089	3,053.23
00645816	09/13/2022	6000025640	441000	V00079	US FOODS		2389501	040-New Providence ES cust #20	90.70
00645816	09/13/2022	6000025643	441000	V00079	US FOODS		2389503	043-Meadow Glen MS cust #30978	386.68
00645816	09/13/2022	6000025628	441000	V00079	US FOODS		2389504	028-Midway ES cust #80838089	310.31
00645816	09/13/2022	6000025615	446010	V00079	US FOODS		2389593	015-Pelion HS cust #60838307	89.67
00645816	09/13/2022	6000025615	446010	V00079	US FOODS		2389600	015-Pelion HS cust #60838307	4,699.09
00645816	09/13/2022	6000025615	441000	V00079	US FOODS		2389604	015-Pelion HS cust #60838307	498.57
00645816	09/13/2022	6000025624	446010	V00079	US FOODS		2437958	024-Red Bank ES cust #2083831	4,882.29
00645816	09/13/2022	6000025624	441000	V00079	US FOODS		2437959	024-Red Bank ES cust #2083831	742.21
00645816	09/13/2022	6000025623	446010	V00079	US FOODS		2438481	023-Saxe Gotha ES cust #308383	7,319.85
00645816	09/13/2022	6000025625	446010	V00079	US FOODS		2438482	025-White Knoll ES cust #70839	3,693.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645816	09/13/2022	6000025626	446010	V00079	US FOODS		2438484	026-White Knoll MS cust #80839	4,864.87
00645816	09/13/2022	6000025638	446010	V00079	US FOODS		2438485	038-Carolina Springs ES cust #	4,899.41
00645816	09/13/2022	6000025627	446010	V00079	US FOODS		2438486	027-White Knoll HS cust #90839	4,780.28
00645816	09/13/2022	6000025623	441000	V00079	US FOODS		2438487	023-Saxe Gotha ES cust #308383	201.59
00645816	09/13/2022	6000025625	441000	V00079	US FOODS		2438488	025-White Knoll ES cust #70839	986.23
00645816	09/13/2022	6000025626	441000	V00079	US FOODS		2438490	026-White Knoll MS cust #80839	449.13
00645816	09/13/2022	6000025627	441000	V00079	US FOODS		2438491	027-White Knoll HS cust #90839	970.05
00645816	09/13/2022	6000025627	446010	V00079	US FOODS		2438492	027-White Knoll HS cust #90839	1,213.80
00645816	09/13/2022	6000025642	446010	V00079	US FOODS		2617676	042-Meadow Glen ES cust #20915	740.94
00645816	09/13/2022	6000025643	446010	V00079	US FOODS		2617677	043-Meadow Glen MS cust #30978	3,848.31
00645816	09/13/2022	6000025622	446010	V00079	US FOODS		2617679	022-Oak Grove ES cust #8083830	3,576.77
00645816	09/13/2022	6000025643	441000	V00079	US FOODS		2617681	043-Meadow Glen MS cust #30978	274.30
00645816	09/13/2022	6000025622	441000	V00079	US FOODS		2617683	022-Oak Grove ES cust #8083830	234.08
00645816	09/13/2022	6000025639	446010	V00079	US FOODS		2617767	039-Forts Pond ES cust #208378	3,098.45
00645816	09/13/2022	6000025630	446010	V00079	US FOODS		2617769	030-Pelion MS cust #90838301	3,525.79
00645816	09/13/2022	6000025639	446016	V00079	US FOODS		2617771	039-Forts Pond ES cust #208378	87.79
00645816	09/13/2022	6000025639	441000	V00079	US FOODS		2617772	039-Forts Pond ES cust #208378	433.32
00645816	09/13/2022	6000025630	441000	V00079	US FOODS		2617774	030-Pelion MS cust #90838301	454.00
00645816	09/13/2022	6000025641	446010	V00079	US FOODS		2617994	041-Rocky Creek ES cust #30880	1,192.91
00645816	09/13/2022	6000025611	446010	V00079	US FOODS		2617995	011-Lexington HS cust #7083808	4,516.92
00645816	09/13/2022	6000025646	446010	V00079	US FOODS		2617997	046-Beechwood MS #91341172	2,334.35
00645816	09/13/2022	6000025641	441000	V00079	US FOODS		2617999	041-Rocky Creek ES cust #30880	132.81
00645816	09/13/2022	6000025611	441000	V00079	US FOODS		2618000	011-Lexington HS cust #7083808	649.18
00645816	09/13/2022	6000025646	441000	V00079	US FOODS		2618002	046-Beechwood MS #91341172	168.44
00645816	09/13/2022	6000025644	446010	V00079	US FOODS		2618635	044-River Bluff HS Cust # 7104	6,950.47
00645816	09/13/2022	6000025644	441000	V00079	US FOODS		2618636	044-River Bluff HS Cust # 7104	608.43
00645816	09/13/2022	6000025620	446010	V00079	US FOODS		2619868	020-Lakeside MS #11528650	4,321.01
00645816	09/13/2022	6000025612	446010	V00079	US FOODS		2619869	012-Lexington EScust #40838088	3,050.00
00645816	09/13/2022	6000025620	441000	V00079	US FOODS		2619870	020-Lakeside MS #11528650	340.81
00645816	09/13/2022	6000025612	441000	V00079	US FOODS		2619871	012-Lexington EScust #40838088	785.16
00645816	09/13/2022	6000025625	446010	V00079	US FOODS		2657973	025-White Knoll ES cust #70839	4,242.68
00645816	09/13/2022	6000025625	441000	V00079	US FOODS		2657979	025-White Knoll ES cust #70839	846.61
00645816	09/13/2022	6000025612	441000	V00079	US FOODS		CM2963113	012-Lexington EScust #40838088	-36.67
Check Total									139,056.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645817	09/13/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2022037766	360 minutes of 'Over-the-Phone	8.97
Check Total									8.97
00645818	09/13/2022	1000011320	441005	V00189	W W GRAINGER	P2301911	9414326646	MADRAX	761.06
00645818	09/13/2022	1000025408	441020	V00189	W W GRAINGER	P2302848	9426625100	CS - Dehumidifier	485.61
00645818	09/13/2022	1000025413	441020	V00189	W W GRAINGER	P2302848	9426625100	GHS Room 117 - Dehumidifier	485.61
00645818	09/13/2022	1000025428	441020	V00189	W W GRAINGER	P2302936	9428465885	MES - Rivit Nut, Knurled Flang	48.04
00645818	09/13/2022	1000025408	441020	V00189	W W GRAINGER	P2302271	9429509152	DM - Digital Hygrometer	522.45
00645818	09/13/2022	1000025438	441000	V00189	W W GRAINGER	P2301377	9429899611	WINIA Microwave Oven: Consumer	163.86
Check Total									2,466.63
00645819	09/13/2022	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8810597280	Powder-Free Disposable Nitrile	458.39
Check Total									458.39
00645820	09/13/2022	2042216103	433200	Exxxxx	Employee		08.02.08.31.22	ABA Services	88.44
Check Total									88.44
00645821	09/13/2022	7802072011	466034	V14703	WIGGINS, MATTHEW C		VFB.LHS.09.02.22	Official	183.00
Check Total									183.00
00645822	09/13/2022	2042216103	433200	Exxxxx	Employee		08.16.08.31.22	Autism Behavior Therapy	60.63
Check Total									60.63
00645823	09/13/2022	7887080015	466064	V00653	DUTCH FORK HIGH SCHOOL	P2303440	P2303440.PHS	PELION HS ENTRY FEE -	70.00
Check Total									70.00
00645824	09/13/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2303403	P2303403.CSM	Advanced Readers Plus	285.46
00645824	09/13/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2303403	P2303403.CSM	High Interest Middle Plus	284.62
00645824	09/13/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2303403	P2303403.CSM	Nonfiction Middle Plus	302.40
00645824	09/13/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2303403	P2303403.CSM	Sports Middle Plus	284.62
00645824	09/13/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2303403	P2303403.CSM	Spanish Middle	174.24
Check Total									1,331.34
00645825	09/13/2022	7901327015	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2303443	P2303443.PHS	Activation and renewal fee for	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	100.00
00645826	09/13/2022	7834027015	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2303441	P2303441.PHS	2022-2023 SCASC MEMBERSHIP APP	60.00
								Check Total	60.00
00645827	09/13/2022	1000000000	249900	V00132	SC DEPARTMENT OF REVENUE (SALE		09.09.2022	Use Tax August 2022	34,386.95
								Check Total	34,386.95
00645828	09/13/2022	7802081527	466064	V00301	SUMTER HIGH SCHOOL	P2303336	P2303336.WKH	Entry Fee for girls Golf Tourn	200.00
								Check Total	200.00
00645829	09/13/2022	7707027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	CK# 1527	20.00
00645829	09/13/2022	7863027037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	Check # 1526	100.00
00645829	09/13/2022	7866027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	CK#1528	50.00
00645829	09/13/2022	7866027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	CK#1529	50.00
00645829	09/13/2022	7866027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	CK#1530	50.00
00645829	09/13/2022	7866027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2303436	P2303436.CSM	CK#1531	50.00
								Check Total	320.00
00645830	09/13/2022	1000022403	433200	Exxxxx	Employee		08.08.08.31.22	Instruction Mtngs./Training	92.50
								Check Total	92.50
00645831	09/13/2022	1000025408	433200	Exxxxx	Employee		09.02.09.07.22	Travel	15.00
								Check Total	15.00
00645832	09/13/2022	7713027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1239	36.00
00645832	09/13/2022	7713027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1235	36.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1237	28.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1236	28.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1235	40.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1234	20.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1233	14.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1232	40.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1238	40.00
00645832	09/13/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1240	20.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645832	09/13/2022	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1244	25.00
00645832	09/13/2022	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check # 1243	11.50
00645832	09/13/2022	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1242	20.00
00645832	09/13/2022	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2303451	P2303451.OGE	Check #1241	17.00
Check Total									375.50
00645833	09/14/2022	7802080046	466041	V14710	323 SPORTS LLC	P2301907	19420	Cooling Performance Crew	782.17
Check Total									782.17
00645834	09/14/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303335	S172188083	DM - Tires ST225/75R15/12	684.76
00645834	09/14/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303335	S172188083	Disposal Charge	8.00
00645834	09/14/2022	1000025413	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303335	S172188083	GHS Gator - Tires 24 x 9.50-10	109.66
Check Total									802.42
00645835	09/14/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2302565	135398	Business Cards (1 set)- 2"x3.5	70.48
Check Total									70.48
00645836	09/14/2022	1000011320	444505	V00391	APPLE INC	P2301015	AJ18004646	3-Year AppleCare+ for Schools	929.83
00645836	09/14/2022	1000011320	444505	V00391	APPLE INC	P2301015	AJ24514650	10.2-inch iPad Wi-Fi 64GB - Sp	3,519.23
00645836	09/14/2022	5708025393	444510	V00391	APPLE INC	P2302842	AJ29092925	Brenthaven Edge Folio for iPad	3,739.65
00645836	09/14/2022	7725019012	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019014	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019016	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019022	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019023	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019024	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019025	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019026	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	792.87
00645836	09/14/2022	7725019028	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019031	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019035	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019038	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019039	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019040	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019041	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645836	09/14/2022	7725019042	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019045	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
00645836	09/14/2022	7725019047	466045	V00391	APPLE INC	P2302843	AJ29205383	Apple 12W USB Power Adapter	670.89
Check Total									20,386.71
00645837	09/14/2022	1000026613	444510	V16511	BATTERIES PLUS LLC	P2302909	P54808431	12V LEAD SLA12-5F, DURA12-5F	118.13
Check Total									118.13
00645838	09/14/2022	7802077015	466041	Exxxxx	Employee		09.01.22	Reimb XC Medals	108.81
Check Total									108.81
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Blick 80lb White Paper 12x18	245.50
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Blick 80lb White Paper 24x36	178.03
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Atomic Blue 12x1	19.86
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Assorted 12x18	24.82
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Blick Student Grade Tempera 6	114.00
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Festive Red 12x1	19.86
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Festive Green 12	19.86
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Black 24x36	20.66
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Black 12x18	29.79
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Yellow 12x18	19.86
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Pacon Tru-Ray Violet 12x18	19.86
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Sharpie Fine Point Permanent M	209.25
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Crayola Fine Line Markers Asso	60.96
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Crayola Broad Line Markers Ass	89.87
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9165529	Elmers Glue Sticks	140.34
00645839	09/14/2022	1000014139	441000	V13041	BLICK ART MATERIALS LLC	P2302109	9171574	Elmers Glue All 128oz	18.62
Check Total									1,231.14
00645840	09/14/2022	1000011320	441000	V13255	BSN SPORTS	P2208499	917456540	White-Schutt Youth Veng A11 w/	4,814.64
00645840	09/14/2022	7965027011	466041	V13255	BSN SPORTS	P2302069	918054981	Nike Renew In-Season TR-12	1,198.40
00645840	09/14/2022	7965027011	466041	V13255	BSN SPORTS	P2302069	918054981	Shipping/Freight	63.84
00645840	09/14/2022	7965027011	466041	V13255	BSN SPORTS	P2301374	918099106	Brasilia 9.5 XL Backpack - Bla	32.10
00645840	09/14/2022	7965027011	466041	V13255	BSN SPORTS	P2301374	918099106	Shipping	2.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									Check Total
									6,111.85
00645841	09/14/2022	7802072011	466034	V12663	BURKHART, FRANK		VFB.LHS.09.06.22	Official	175.30
									Check Total
									175.30
00645842	09/14/2022	7802072043	466034	V02689	BYRD, GARY S		FB.MGM.09.08.22	Athletic Official	85.00
									Check Total
									85.00
00645843	09/14/2022	7802072043	466034	V10670	CANTEY, JOHN THOMAS		FB.MGM.09.08.22	Athletic Official	85.00
									Check Total
									85.00
00645844	09/14/2022	7802083544	466035	V10448	CAROLINA AQUATICS SWIM CLUB	P2303407	1002	USE OF TOP SPIN POOL FOR THE 2	2,000.00
									Check Total
									2,000.00
00645845	09/14/2022	7892027034	466041	V01144	CAROLINA IDEAS	P2303126	254515	Cheer Bags	1,300.05
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303127	440291	Black Cheetah print tanks	449.40
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303127	440291	Gray Tank	436.56
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303127	440291	White Tank	385.20
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303127	440291	Green Tee	288.90
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303112	440293	Dance Team Leggings w/ Printin	336.52
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303112	440293	Dance Bag Embroidery	134.82
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303113	440297	2022 Dance Team Jackets w/ emb	273.92
00645845	09/14/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2303113	440297	2022 Dance Team Jackets w/ emb	547.84
									Check Total
									4,153.21
00645846	09/14/2022	1000011544	444500	V00934	CEV MULTIMEDIA LTD	P2302048	132954	iCEV BMFIM	525.00
00645846	09/14/2022	1000011544	444500	V00934	CEV MULTIMEDIA LTD	P2302048	132954	iCEV BMFIM	960.00
									Check Total
									1,485.00
00645847	09/14/2022	2180011303	431316	V16973	CIGNITION INC	P2303461	01371	Cignition expert virtual math	40,445.88
									Check Total
									40,445.88
00645848	09/14/2022	5708025320	444510	V15299	CODELYNX INC	P2111655	INV4030001744	ENGINEERING, SURVEY, INSTALLAT	8,091.00
									Check Total
									8,091.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645849	09/14/2022	7802070027	466034	V16873	CROUCH, CHARLES M		BJFB.WK.9.8.2022	OFFICIAL	109.00
Check Total									109.00
00645850	09/14/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2302297	65775	WKMS Portable Storage - Replac	347.51
00645850	09/14/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2302297	65775	Labor	195.00
Check Total									542.51
00645851	09/14/2022	7802072011	466034	V02653	DAVIS, SAMUEL B		VFB.LHS.09.06.22	Official	81.00
Check Total									81.00
00645852	09/14/2022	2370011245	441000	V00817	EAI (ERIC ARMIN INC)	P2302724	INV1207980	EAI classroom Money Kit	75.90
00645852	09/14/2022	2370011245	441000	V00817	EAI (ERIC ARMIN INC)	P2302724	INV1207980	Unifix Cubes in a set of 1000	129.99
00645852	09/14/2022	2370012745	441000	V00817	EAI (ERIC ARMIN INC)	P2302724	INV1207980	Blank Dry Erase boards 9" x 12	59.05
00645852	09/14/2022	2372212745	441000	V00817	EAI (ERIC ARMIN INC)	P2302724	INV1207980	Blank Dry Erase boards 9" x 12	28.75
Check Total									293.69
00645854	09/14/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000101	044-River Bluff HS #99834	115.75
00645854	09/14/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000102	043-Meadow Glen MS #99836	58.25
00645854	09/14/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000103	042-Meadow Glen ES #99835	91.25
00645854	09/14/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000104	022-Oak Grove ES #97577	22.00
00645854	09/14/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000105	026-White Knoll MS #97581	82.75
00645854	09/14/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000106	025-White Knoll ES #97580	33.75
00645854	09/14/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000107	024-Red Bank ES #97579	33.75
00645854	09/14/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000108	023-Saxe Gotha ES #97578	68.10
00645854	09/14/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000109	DELETE	243.00
00645854	09/14/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000110	038-Carolina Springs ES #9827	66.75
00645854	09/14/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000111	039-Forts Pond ES #98568	49.65
00645854	09/14/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000112	015-Pelion HS #97542	87.75
00645854	09/14/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000117	045-Deerfield ES #975710258	111.50
00645854	09/14/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000118	034-Pleasant Hill MS #97899	43.50
00645854	09/14/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000119	013-Gilbert HS #97585	33.75
00645854	09/14/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000122	046-Beechwood MS # 000002182	55.75
00645854	09/14/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000123	011-Lexington HS #97570	85.25
00645854	09/14/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000124	031-Lake Murray ES #97584	80.15
00645854	09/14/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000125	040-New Providence ES #98574	74.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645854	09/14/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000126	020-Lakeside MS #97575	132.95
00645854	09/14/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000127	028-Midway ES #97582	27.00
00645854	09/14/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000161	043-Meadow Glen MS #99836	65.00
00645854	09/14/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000162	044-River Bluff HS #99834	122.50
00645854	09/14/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000164	020-Lakeside MS #97575	55.75
00645854	09/14/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000167	011-Lexington HS #97570	92.00
00645854	09/14/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000168	046-Beechwood MS # 000002182	78.50
Check Total									2,011.00
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Brownline Professional Monthly	1.32
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Rayovac Ultra Pro Alka AA24 Ba	44.20
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Rayovac Fusion Premium Alkaline	28.50
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Rayovac Fusion Alkaline AAA Ba	28.50
00645855	09/14/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00645855	09/14/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-0	Averyreg Glue Stick	63.08
00645855	09/14/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-0	Tru-Ray Heavyweight Constructi	22.68
00645855	09/14/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-0	Tru-Ray Heavyweight Constructi	45.37
00645855	09/14/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-0	Crayola Broadline Classpack Ma	211.22
00645855	09/14/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-0	Business Source Top-Loading Po	68.37
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	Sparco 5' Kids Blunt End Sciss	9.39
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	TOPS Wide-Ruled Composition Bo	622.48
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	Post-itreg Notes - Floral Fant	39.55
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	Pilot FriXion Light Erasable H	9.95
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	Bostitch QuietSharp 6 Heavy Du	64.81
00645855	09/14/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302208	6212594-0	Averyreg Economy-Weight Sheet	27.61
00645855	09/14/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302786	6223335-0	EconomyValue ClearVue Round-Ri	96.30
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-0	Business Source Economy Weight	516.79
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-0	Cardinal Economy Value ClearVu	407.01
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-0	Rolodex Mesh Oval Pencil Cup	7.85
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-0	Lorell Steel Mesh Desk Organiz	106.89
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-0	Bostitch QuietSharp Exec Elect	11.47
00645855	09/14/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302224	6224505-1	Cardinal Economy Value ClearVu	248.43
Check Total									2,725.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645856	09/14/2022	6000025620	441000	Exxxxx	Employee		09.06.2022	Reimb Supplies	43.04
Check Total									43.04
00645857	09/14/2022	7884027047	466041	Exxxxx	Employee		08.10.2022	Supplies Reimbursement	75.72
Check Total									75.72
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Bandaid Coverlet 1x3 Fabric	60.98
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Adhesive 4 wing Bandage 3x3	19.41
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Dermal Wound Cleanser 8 oz	12.62
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Cup Translucent 5 oz 2500/case	30.77
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Kleenex Facial Tissue	9.59
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Ziplock Bag 4x6	8.86
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Glove Nitrile PF Medium	68.48
00645858	09/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6301179	Glove Nitrile PF	68.48
Check Total									279.19
00645859	09/14/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV033356829	Pearl CBT2 Air Frame 2 Bass Dr	1,663.64
Check Total									1,663.64
00645860	09/14/2022	7802080037	466034	V16870	HOLDERNESS, RICHARD H		VB.CSM.09.01.22	Athletic Official	65.00
Check Total									65.00
00645861	09/14/2022	7887080015	466034	V17424	HOLSTEAD, THOMAS RICHARD		JVV.PE.09.10.22	Official	250.00
Check Total									250.00
00645862	09/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301260	56565	Custom designed Champion Jacke	2,733.38
00645862	09/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301260	56565	Graphic Design Set Up Fee	53.50
00645862	09/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2301260	56565	Shipping	51.36
00645862	09/14/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302173	56947	White	381.35
00645862	09/14/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302173	56947	White	14.65
00645862	09/14/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302173	56947	Graphic design fee	40.00
00645862	09/14/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2302173	56947	8% tax	34.88
Check Total									3,309.12
00645863	09/14/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302205	ABC004034-AG10	WOMEN'S C2 POLO	197.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00645863	09/14/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302205	ABC004034-AG10	WOMEN'S LAUNCH VISOR	246.10
00645863	09/14/2022	7802081015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302205	ABC004034-AG10	SHIPPING	26.75
Check Total									470.80
00645864	09/14/2022	7743019013	466041	V00867	JOSTENS	P2303376	29110217	State Diplomas	6.16
Check Total									6.16
00645865	09/14/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2302712	364517804	ACOUSTIC GUITAR STRINGS SILK	49.95
00645865	09/14/2022	7758019015	466041	V00102	JW PEPPER AND SON INC	P2302712	364517804	KYSER GUITAR CAPO BLACK SPRING	79.80
Check Total									129.75
00645866	09/14/2022	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2302288	INV158079	My First Book Set Edition	870.00
00645866	09/14/2022	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2302288	INV158079	Mix & Make Shapes	89.85
00645866	09/14/2022	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2302288	INV158079	I Know My Numbers - Classroom	659.50
00645866	09/14/2022	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2302288	INV158079	Shipping	161.94
Check Total									1,781.29
00645867	09/14/2022	7802070027	466034	V02854	LEVY, REUBEN O		BJFB.WK.9.8.2022	OFFICIAL	116.70
Check Total									116.70
00645868	09/14/2022	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	LHS - Trash to the Landfill	64.35
00645868	09/14/2022	1000025422	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	OGES - Trash to the Landfill	103.95
00645868	09/14/2022	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	LMES - Trash to the Landfill	68.40
00645868	09/14/2022	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	LMES - Trash to the Landfill	75.15
00645868	09/14/2022	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	PHES - Trash to the Landfill	29.70
00645868	09/14/2022	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	PHES - Trash to the Landfill	21.73
00645868	09/14/2022	1000025438	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	CSES - Trash to the Landfill	12.93
00645868	09/14/2022	1000025439	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	FPES - Trash to the Landfill	93.15
00645868	09/14/2022	1000025441	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	RCES - Trash to the Landfill	46.35
00645868	09/14/2022	1000025443	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	MGMS - Trash to the Landfill	24.48
00645868	09/14/2022	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	RBHS - Trash to the Landfill	27.50
00645868	09/14/2022	1000025445	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2303372	12018	DES - Permit	5.00
Check Total									572.69
00645869	09/14/2022	7860527026	466099	V17404	LIVINGSTON, SEAN L	P2303083	0021	DJ services for back to school	250.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	250.00
00645870	09/14/2022	7860527027	466069	V02137	LIZARD'S THICKET INC	P2302082	30001	HEARTY COUNTRY BREAKFAST	2,827.69
00645870	09/14/2022	7860527027	466069	V02137	LIZARD'S THICKET INC	P2302082	30001	DELIVERY CHARGE	25.00
								Check Total	2,852.69
00645871	09/14/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2303297	SQLCD-786611	DM - Fuel Purchases	10,608.33
								Check Total	10,608.33
00645872	09/14/2022	7934027046	466041	V12621	MATTER HACKERS INC	P2303198	MH219481	Light Blue MH Build Series PLA	106.04
								Check Total	106.04
00645873	09/14/2022	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123830898001	Bell.et.al. Everyday Math clas	571.43
00645873	09/14/2022	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123830898001	Everyday Math Classroom Games	414.78
00645873	09/14/2022	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123830898001	Shipping Costs	109.29
								Check Total	1,095.50
00645874	09/14/2022	7802072011	466034	V03026	MILLER, CHRISTOPHER J		VFB.LHS.09.06.22	Official	175.30
								Check Total	175.30
00645875	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.2022	NASP Dues Reimbursement	220.00
								Check Total	220.00
00645876	09/14/2022	7738027020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2302814	01001552-1	Lion King Jr.	159.00
00645876	09/14/2022	7738027020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2302814	01001552-1	Non Refundable Materials Fee	680.52
00645876	09/14/2022	7738027020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2302814	01001552-1	Shipping fee	48.15
00645876	09/14/2022	7738027020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2302814	01001552-1	Additional Materials:	155.25
00645876	09/14/2022	7738027020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2302814	01001552-1	additional Materials Shipping	16.05
00645876	09/14/2022	1000014139	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2303221	01002184- 1*	ShowKit Royalty	109.00
00645876	09/14/2022	1000014139	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2303221	01002184- 1*	ShowKit Non-Refundable Materia	436.00
00645876	09/14/2022	1000014139	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2303221	01002184- 1*	Video License	75.00
00645876	09/14/2022	1000014139	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2303221	01002184- 1*	ShowKit Shipping	45.00
								Check Total	1,723.97
00645877	09/14/2022	7802083044	466041	V00719	MUSICIAN SUPPLY	P2303167	1025	2 WAY POWERED SPEAKER BT US CO	1,283.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check Total									1,283.98
00645878	09/14/2022	7887080015	466034	V17192	NASO, STEPHEN J		JVV.PE.09.10.22	Official	250.00
Check Total									250.00
00645879	09/14/2022	1000025420	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2302485	40378	Evac Chair Model 300 H	2,059.75
00645879	09/14/2022	1000025443	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2302485	40379	Evac Chair Model 300 H	2,059.75
00645879	09/14/2022	1000025430	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2302485	40380	Evac Chair Model 300 H	2,059.75
Check Total									6,179.25
00645880	09/14/2022	7802070027	466034	V02549	O'KEEFE, DENNIS		BJFB.WK.9.8.2022	OFFICIAL	122.20
Check Total									122.20
00645881	09/14/2022	1000022228	434500	V01749	ONE MORE STORY INC	P2302866	081022-03	One year subscription for 1st	480.00
Check Total									480.00
00645882	09/14/2022	1000025438	441020	V12448	PALMETTO CONTROLS INC	P2301182	1571	CSES - Novar UCM	761.31
00645882	09/14/2022	1000025440	441020	V12448	PALMETTO CONTROLS INC	P2301182	1571	NPES - Novar UCM	761.31
00645882	09/14/2022	1000025454	441020	V12448	PALMETTO CONTROLS INC	P2301182	1571	LMS - Novar UCM	761.30
Check Total									2,283.92
00645883	09/14/2022	1000025429	447000	V00082	PALMETTO PROPANE		749831	Propane	150.95
Check Total									150.95
00645884	09/14/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302750	755525	A FRESH APPROACH TO SNARE DRUM	218.28
00645884	09/14/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302750	755525	SNARE STAND GIBRALTAR	1,181.28
00645884	09/14/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302750	755525	VIC FIRTH DOUBLE SIDED 12" PRA	616.32
00645884	09/14/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302750	755525	VIC FIRTH SD1 DRUMSTICKS	128.40
Check Total									2,144.28
00645885	09/14/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2303043	INV854912	CASES OF WHITE PAINT	564.96
00645885	09/14/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2303043	INV854912	SHIPPING	52.06
Check Total									617.02
00645886	09/14/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300895	I236366	Literacy Footprints Digital Re	0.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645886	09/14/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300895	I236366	Literacy Footprints Guided Rea	347.75
00645886	09/14/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300895	I236366	Shipping	34.78
Check Total									382.53
00645887	09/14/2022	7802072011	466034	V02619	PITTS, DAVID A		VFB.LHS.09.06.22	Official	183.00
Check Total									183.00
00645888	09/14/2022	1000014113	441000	V01613	PLAYSCRIPTS INC	P2303316	2285274	Invoice No.: 2285274	259.80
00645888	09/14/2022	1000014113	441000	V01613	PLAYSCRIPTS INC	P2303316	2285274	Shipping	34.71
Check Total									294.51
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303339	PFS111493	KONICA MINOLTA BUSINESS SOLUTI	2,080.37
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303339	PFS111493	KONICA MINOLTA BUSINESS SOLUTI	5,583.21
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303339	PFS111493	KONICA MINOLTA BUSINESS SOLUTI	140.57
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303339	PFS111493	KONICA MINOLTA BUSINESS SOLUTI	65.91
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303342	PFS112705	KONICA MINOLTA BUSINESS SOLUTI	1,129.97
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303342	PFS112705	KONICA MINOLTA BUSINESS SOLUTI	3,561.58
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303342	PFS112705	KONICA MINOLTA BUSINESS SOLUTI	67.31
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303342	PFS112705	KONICA MINOLTA BUSINESS SOLUTI	112.35
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303315	PFS112706	KONICA MINOLTA BUSINESS SOLUTI	25.82
00645889	09/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303315	PFS112706	KONICA MINOLTA BUSINESS SOLUTI	68.33
Check Total									12,835.42
00645890	09/14/2022	7802070027	466034	V12662	REED, RICO		BJFB.WK.9.8.2022	OFFICIAL	112.30
Check Total									112.30
00645891	09/14/2022	7802070027	466034	V16412	RELIFORD, CHRISTOPHER PAUL		BJFB.WK.9.8.2022	OFFICIAL	112.30
Check Total									112.30
00645892	09/14/2022	7802072011	466034	V02582	ROBINSON, RICKY D		VFB.LHS.09.06.22	Official	170.90
Check Total									170.90
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12368	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12371	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12372	Registration for 3 teachers wh	25.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12373	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12374	Registration for 3 teachers wh	25.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12375	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12376	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12377	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12378	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12379	Registrations for 8 teachers t	165.00
00645893	09/14/2022	2671022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303402	12380	Registration for 3 teachers wh	25.00
Check Total									1,395.00
00645894	09/14/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130624934	BIC Wite-Out Quick Dry Correct	2.01
00645894	09/14/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130624934	The Pencil Grip Inc Magnetic D	19.74
00645894	09/14/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300168	208130781552	Ready2Learn Soft-Grip Pattern	9.59
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130782297	Magnet, blue circle, set of 6	40.99
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130782297	Magnets, ceramic disc magnet,	41.12
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130782297	Magnet, bar, 3-6" length	101.71
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130782297	Spring scales, force meter, 5	8.97
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302597	208130790829	Soil, potting, 4 lb. bag	39.59
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302311	208130795115	Pipe cleaners, cotton, asst. c	32.07
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302311	208130795115	Flashlight, LED, pk/2	50.02
00645894	09/14/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302862	208130805906	Post-It Super Sticky Big Notes	6.67
00645894	09/14/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302862	208130805906	Post-It Super Sticky Big Notes	6.67
00645894	09/14/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130806426	Cubelets Battery Cubelet	376.64
00645894	09/14/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130806426	Cubelets Brick Adapter Pack of	44.94
00645894	09/14/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130806470	2-PLY FACIAL TISSUE, 30-BX	39.85
00645894	09/14/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300283	208130806860	Musgrave Pencil Co Happy Birth	13.05
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302820	208130808869	Craft stick, popsicle craft; 1	6.94
00645894	09/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302820	208130808869	Toothpick, round, 2 1/2; pk/80	2.15
00645894	09/14/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208130809051	Musgrave Pencil Co Birthday Pe	26.14
00645894	09/14/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302878	208130809189	Storex Interlocking Book Bin,	3.33
00645894	09/14/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302878	208130809189	Storex Large Interlocking Book	3.40
00645894	09/14/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2302847	208130809215	School Smart 2-Pocket Folder w	14.87
00645894	09/14/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2302855	208130809247	Didax Write-OnWipe-Off Fractio	150.13
00645894	09/14/2022	7743019023	466041	V16452	SCHOOL SPECIALTY LLC	P2302869	208130809277	Unifix Cube, Grades K - 7, Pac	697.53
00645894	09/14/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2302858	208130809318	Crayola Large Crayons in Tuck	27.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 9/1/2022 to 9/30/2022

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00645894	09/14/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2302858	208130809318	Bouncyband Wiggle Wobble Chair	98.44
00645894	09/14/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2302858	208130809318	Avery 23075 Big Tab Write and	15.94
Check Total									<hr/> 1,879.98
00645895	09/14/2022	7802072011	466034	V17429	SLICE, DAVID TROY		VFB.LHS.09.01.22	Official	65.50
Check Total									<hr/> 65.50
00645896	09/14/2022	7802072043	466034	V14124	TAYLOR, RONALD D		FB.MGM.09.08.22	Athletic Official	85.00
Check Total									<hr/> 85.00
00645897	09/14/2022	7887074044	466041	V10542	THE TROPHY & AWARDS CENTER	P2303324	18680	9 V BASEBALL AWARD PLAQUES	468.66
00645897	09/14/2022	7887078044	466041	V10542	THE TROPHY & AWARDS CENTER	P2303324	18718	5 SOCCER AWARD PLAQUES	131.08
00645897	09/14/2022	7887082044	466041	V10542	THE TROPHY & AWARDS CENTER	P2303324	18812	6 V TENNIS AWARD PLAQUES (8X10	308.70
00645897	09/14/2022	7802070044	466041	V10542	THE TROPHY & AWARDS CENTER	P2303324	19359	4 ENGRAVED PLATES FOR PERPETUA	21.40
Check Total									<hr/> 929.84
00645898	09/14/2022	1000011444	436000	V14329	THE UPS STORE 2675	P2300993	8100	Copies - 2sided	107.00
00645898	09/14/2022	1000011444	436000	V14329	THE UPS STORE 2675	P2300993	8100	Cardstock	267.50
00645898	09/14/2022	1000011444	436000	V14329	THE UPS STORE 2675	P2302942	8102	Copies	26.75
00645898	09/14/2022	1000011444	436000	V14329	THE UPS STORE 2675	P2302942	8102	on Cardstock	66.88
Check Total									<hr/> 468.13
00645899	09/14/2022	1000014113	441000	V16330	THEATREFOLK LTD	P2303317	1284360	Shuddersome: Tales of Poe - Sc	85.95
00645899	09/14/2022	1000014113	441000	V16330	THEATREFOLK LTD	P2303317	1284360	Performance Royalty - October	60.00
00645899	09/14/2022	1000014113	441000	V16330	THEATREFOLK LTD	P2303317	1284360	Video Recording License	50.00
Check Total									<hr/> 195.95
00645900	09/14/2022	7887080015	466034	V12583	TODD, RENEE		JVV.PE.09.10.22	Official	250.00
Check Total									<hr/> 250.00
00645901	09/14/2022	1000022223	444000	V01640	W T COX SUBSCRIPTIONS	P2302439	3114690	magazine subscriptions on rene	321.40
Check Total									<hr/> 321.40
00645902	09/14/2022	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8810603131	Nitrile Powder Free Glove, Pur	221.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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									Check Total	221.96
00645903	09/14/2022	7802072011	466034	V13989	WILLIAMS, VAN T		VFB.LHS.09.06.22	Official	169.80	
									Check Total	169.80
00645904	09/14/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303385	S172253941	DM - Tires - LT245/75 R17/10	1,206.92	
00645904	09/14/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303385	S172253941	Disposal	8.00	
00645904	09/14/2022	1000025413	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303335	S172253941	GHS Gator - Tires 24 x 9.50-10	109.66	
									Check Total	1,324.58
00645905	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.2022	Reimb NASP Dues	220.00	
									Check Total	220.00
00645906	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.2022	Reimb SCASP Dues	100.00	
00645906	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.22	Reimb NASP Dues	220.00	
									Check Total	320.00
00645907	09/14/2022	1000022403	433200	Exxxxx	Employee		08.11.08.31.22	Office Travel	201.25	
									Check Total	201.25
00645908	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.2022	Reimb SCASP Dues	100.00	
00645908	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.22	Reimb NASP Dues (1 of 3)	74.00	
									Check Total	174.00
00645909	09/14/2022	2042221403	464000	Exxxxx	Employee		09.07.2022	Reimb SCASP Dues	100.00	
									Check Total	100.00
00645910	09/15/2022	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301712	ID86590	HP Color Laser Jet Pro	103.00	
00645910	09/15/2022	1000011325	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303099	ID88292	HP 950XL High Yield Black Ink	82.30	
00645910	09/15/2022	1000011325	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303099	ID88292	HP 951XL High Yield Cyan Ink C	31.07	
00645910	09/15/2022	1000011325	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303099	ID88292	HP 951XL High Yield Yellow Ink	31.07	
00645910	09/15/2022	1000011325	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303099	ID88292	HP 951XL High Yield Magenta In	31.07	
00645910	09/15/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303193	ID88433	Canon CLI-65 Ink Cartridge - C	75.54	
									Check Total	354.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645911	09/15/2022	1000025438	441020	V13671	ADI	P2300854	FX7FWT02	Fire Alarm Panel 4 Zone	573.85
00645911	09/15/2022	1000025438	441020	V13671	ADI	P2300854	FX7FWT02	Estimated Shipping	31.34
Check Total									605.19
00645912	09/15/2022	7860527044	466041	V01142	AMERICAN SIGN AND DISPLAY CO	P2302941	7751	Custom ID Tags	294.25
00645912	09/15/2022	7860527044	466041	V01142	AMERICAN SIGN AND DISPLAY CO	P2302941	7751	Artwork setup	53.50
Check Total									347.75
00645913	09/15/2022	7810027013	466036	V00380	ANOTHER PRINTER	P2303207	135566	Football Programs Game 2 (5)	1,063.52
Check Total									1,063.52
00645914	09/15/2022	2372212711	444500	V00391	APPLE INC	P2303146	AJ29488623	3 year AppleCare+ for schools-	957.65
00645914	09/15/2022	1000011427	444500	V00391	APPLE INC	P2302595	AJ29563867	13-inch MacBook Air: Apple M1	2,564.79
00645914	09/15/2022	2020018838	444500	V00391	APPLE INC	P2302841	AJ29564626	13-inch MacBook Air: Apple M1	854.93
Check Total									4,377.37
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Dark Heather Gray	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Dark Heather Gray	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Dark Heather Gray	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Dark Heather Gray	107.00
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Dark Heather Gray	53.50
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Decoration Method: Screen Prin	0.00
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Red	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Red	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Red	133.75
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Red	107.00
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Color: Red	66.88
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Decoration Method: Screen Prin	0.00
00645915	09/15/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2303060	20515-1	Freight	21.35
Check Total									1,158.23
00645916	09/15/2022	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2303237	9191792	Jacquard Cyanotype Fabric Shee	239.52
00645916	09/15/2022	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2303237	9191792	Richeson Bulk Printmaking Pape	90.50
00645916	09/15/2022	1000014146	441000	V13041	BLICK ART MATERIALS LLC	P2303237	9191792	Createx Monotype Inks Pro Set	78.79
00645916	09/15/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9193458	Blickrylic?? Student Acrylics	16.07

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									424.88
00645917	09/15/2022	2372212711	441000	V00884	BOOKSOURCE	P2302812	22109633	The Great Gatsby	127.50
00645917	09/15/2022	2372212711	441000	V00884	BOOKSOURCE	P2302812	22109633	Macbeth	127.10
00645917	09/15/2022	2372212711	441000	V00884	BOOKSOURCE	P2302812	22109633	Looking for Alaska	103.90
00645917	09/15/2022	2372212711	441000	V00884	BOOKSOURCE	P2302812	22109633	Brian's Winter	79.90
Check Total									438.40
00645918	09/15/2022	6000025631	446000	Exxxxx	Employee		09.06.2022	Reimb G'parent Bkfst Supply	14.53
Check Total									14.53
00645919	09/15/2022	1000011320	441005	V13255	BSN SPORTS	P2301456	917737142	White- Five-Padded Football Gi	1,711.14
00645919	09/15/2022	1000011320	441005	V13255	BSN SPORTS	P2301456	917737142	Freight	92.06
00645919	09/15/2022	7887072011	466041	V13255	BSN SPORTS	P2302264	918054982	White mens phenom ss tee	1,886.42
00645919	09/15/2022	7887072011	466041	V13255	BSN SPORTS	P2302264	918054982	Recruit hoodies	2,197.78
00645919	09/15/2022	7887072011	466041	V13255	BSN SPORTS	P2302264	918054982	shipping	190.85
00645919	09/15/2022	7802082011	466041	V13255	BSN SPORTS	P2301667	918073989	3 piece black wind screens	588.50
00645919	09/15/2022	7802082011	466041	V13255	BSN SPORTS	P2301667	918073989	shipping	31.36
00645919	09/15/2022	7887081511	466041	V13255	BSN SPORTS	P2302573	918113457	Decoration on pullovers	111.28
00645919	09/15/2022	7887081511	466041	V13255	BSN SPORTS	P2302573	918113457	shipping	5.93
00645919	09/15/2022	7887079011	466041	V13255	BSN SPORTS	P2210920	918173448	Custom Lexington HS wrestling	9,093.93
00645919	09/15/2022	7887079011	466041	V13255	BSN SPORTS	P2210920	918173448	shipping	425.00
Check Total									16,334.25
00645920	09/15/2022	1000026693	433200	Exxxxx	Employee		07.28.09.02.22	IT- equipment transport	126.25
Check Total									126.25
00645921	09/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2302747	440272	Youth tshirts	1,000.45
00645921	09/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2302747	440272	Youth L-XL tshirts	94.16
00645921	09/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2302747	440272	Small-XL tshirts	211.86
00645921	09/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2302747	440272	2XL tshirt	8.03
Check Total									1,314.50
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	DM - Belt, Multi 129	118.05
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Bearing, Ball Radial 25/52	56.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Shaft, Spindle	211.58
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Seal, Oil	50.50
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Seal, Oil Lower	34.13
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Retainer, Blade	51.79
00645922	09/15/2022	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2303004	CT161135	Bolt, Locking Blade	56.30
Check Total									579.15
00645923	09/15/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2302840	CM54397	IBM LTO ULTRIUM 7X1-6TB STORAG	50.05
Check Total									50.05
00645924	09/15/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300327	330004	BETTER BRUSH PLASTIC BROOM	8.59
00645924	09/15/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300327	330004	NITRILE GLOVES MED (10 BX)	125.19
00645924	09/15/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300327	330004	BETTER BRUSH MEDIUM CORN 56"	16.59
Check Total									150.37
00645925	09/15/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302958	16183	Business cards	149.80
Check Total									149.80
00645926	09/15/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2302899	65876	FPES Kitchen - Replace Compres	1,724.91
00645926	09/15/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2302899	65876	Labor	390.00
00645926	09/15/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2302900	65877	GMS Kitchen - Replace Condense	768.02
00645926	09/15/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2302900	65877	Labor	195.00
00645926	09/15/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2302901	65878	GHS Room 234 - Replace Compres	1,350.47
00645926	09/15/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2302901	65878	Labor	390.00
Check Total									4,818.40
00645927	09/15/2022	1000026693	433200	Exxxxx	Employee		08.01.08.24.22	IT Physical Security	273.13
00645927	09/15/2022	1000026693	433200	Exxxxx	Employee		08.25.09.09.22	IT Physical Security	153.13
Check Total									426.26
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Shape Link Activity Set	80.85
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Pattern Blocks: Plastic 0.5cm	68.95
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Ten Frame Blank Cards - Set of	71.40
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Transparent Counters: 3/4" - S	31.60
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Pattern Blocks: Plastic 0.5 cm	27.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645928	09/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2303117	INV1208896	Two-Color Counters: Red/Yellow	5.95
Check Total									286.65
00645929	09/15/2022	7743019029	466037	V14591	EDUCATORSHANDBOOK.COM	P2303106	8653	Incidents + Office Referrals	499.00
00645929	09/15/2022	7743019029	466037	V14591	EDUCATORSHANDBOOK.COM	P2303106	8653	Incidents & Minor Incidents	199.00
Check Total									698.00
00645930	09/15/2022	1000011329	434500	V10669	EXPLORELEARNING	P2303022	00138250	EXTEACH+ / Gizmos Teacher Plus	1,840.00
Check Total									1,840.00
00645932	09/15/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-B	Bostitch Super Pro 6 Commercia	580.75
00645932	09/15/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301035	6187405-1	Brownline Monthly Compact Desk	2.58
00645932	09/15/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-8	Expo Low-Odor Dry Erase Chisel	247.38
00645932	09/15/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301148	6188169-1	Expo Low-Odor Dry Erase Chisel	197.91
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301152	6188230-2	Expo Low-Odor Dry Erase Chisel	24.74
00645932	09/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301384	6192797-3	Brownline Monthly Compact Desk	18.05
00645932	09/15/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301602	6197846-5	BIC Brite Liner Highlighters	9.99
00645932	09/15/2022	2022011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301624	6198734-4	Expo Low-Odor Dry Erase Chisel	74.22
00645932	09/15/2022	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301623	6199798-0	HON Ignition Mid-Black Mesh Ta	1,691.67
00645932	09/15/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301914	6207725-1	EXPO LOW-ODOR DRY ERASE CHISEL	148.43
00645932	09/15/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-5	Expo Low-Odor Dry Erase Chisel	49.48
00645932	09/15/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-2	Post-itreg Dispenser Notes - B	452.61
00645932	09/15/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-2	Expo Low-Odor Dry Erase Chisel	74.22
00645932	09/15/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6215519-3	BIC Intensity Low Odor Dry Era	49.59
00645932	09/15/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302427	6215871-2	Post-itreg Dispenser Notes - B	67.89
00645932	09/15/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302429	6215888-3	Expo Low-Odor Dry Erase Chisel	420.55
00645932	09/15/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6217145-0	BIC Intensity Low Odor Dry Era	49.59
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	AeraMaxreg 90 Air Purifier	154.78
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	uni-ball Onyx Rollerball Pens	3.10
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Zebra Pen Z-Grip Retractable B	4.25
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Zebra Pen Z-Grip Retractable B	2.50
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	BIC Refillable Mechanical Penc	3.94
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Business Source Stainless Stee	2.18
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	EXPO Low-Odor Dry-erase Marker	11.99
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Officemate Deluxe Rotary Organ	14.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Post-itreg Dispenser Notes - 1	20.39
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Post-itreg Note Dispenser - 3'	10.53
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Pilot G2 Retractable Gel Ink R	17.76
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-0	Pilot G2 Retractable Gel Ink R	17.76
00645932	09/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-1	Post-itreg Note Dispenser	7.84
00645932	09/15/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302873	6224051-1	Rayovac Alkaline AAA Batteries	160.61
00645932	09/15/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-1	Sparco 3-hole Punched Filler P	16.27
00645932	09/15/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-1	Post-itreg Dispenser Notes - B	45.26
00645932	09/15/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302764	6227938-0	SmartBuy Paper	82.88
00645932	09/15/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302764	6227938-0	Acme United Corporation	3.66
00645932	09/15/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302764	6227938-0	TOPS Products	111.29
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Pendaflex 13 Tab Cut Letter Re	31.55
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Performer ClearVue Round Ring	95.66
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Post-itreg Super Sticky Easel	120.97
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Paper Mate Flair Point Guard F	9.81
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Scotch Two-tone Desktop Office	7.53
00645932	09/15/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303095	6228671-0	Bostitch Ergonomic Desktop Sta	19.52
00645932	09/15/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303197	6230462-0	Smartchoice Copy Paper - Lette	101.11
00645932	09/15/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303197	6230462-0	Pendaflex 25 Tab Cut Letter	509.75
00645932	09/15/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303197	6230462-0	Quality Park High Bulk 10x13 K	21.40
00645932	09/15/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303197	6230462-0	Pentel EnerGel RTX Liquid Gel	12.20
00645932	09/15/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303220	6230796-0	Deflecto X-Rack For Hanging Fi	146.91
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	Expo Whiteboard Cleaner	5.87
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	EXPO Large Barrel Dry-Erase Ma	18.60
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	EXPO Large Barrel Dry-Erase Ma	9.30
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	Elmer's All-Purpose Glue Stick	26.19
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	Astrobrights Inkjet, Laser Pri	17.11
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	Astrobrights Colored Cardstock	17.11
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303257	6231492-0	Neenah Printable Multipurpose	21.25
00645932	09/15/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303259	6231501-0	Sharpie Fine Point Permanent M	38.42
00645932	09/15/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303259	6231501-0	Sharpie Metallic Permanent Mar	20.63
00645932	09/15/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303259	6231501-0	Mighty 8 Surge Protector	98.57
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303264	6231887-0	Business Source Electric Adjus	53.39
00645932	09/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303264	6231887-0	Rayovac Ultra Pro Alkaline D B	44.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645932	09/15/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303279	6232042-0	Bostitch QuietSharp 6 Heavy Du	172.83
00645932	09/15/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303280	6232047-0	Maxell EB-95 Stereo Earphone	56.71
00645932	09/15/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303280	6232047-0	EconomyValue ClearVue Round-Ri	23.11
00645932	09/15/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303280	6232047-0	Maxell HP-100 Lightweight Ster	153.01
00645932	09/15/2022	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303287	6232063-0	Mead K-2 Classroom Primary Jou	32.74
00645932	09/15/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303288	6232066-0	Officemate Hardboard Clipboard	23.81
00645932	09/15/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303288	6232066-0	Pacon Ruled Chart Tablet	61.91
00645932	09/15/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303288	6232066-1	Pacon Ruled Chart Tablet	78.79
00645932	09/15/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303289	6232067-0	TOPS Nonstick Round -Ring Vue	22.58
00645932	09/15/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303289	6232067-0	EconomyValue ClearVue Round-Ri	25.25
00645932	09/15/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303289	6232067-0	Cardinal EconomyValue ClearVue	60.99
00645932	09/15/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303289	6232067-0	Dymo D1 Electronic Tape Cartri	25.42
00645932	09/15/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303289	6232067-0	Dymo D1 Electronic Tape Cartri	39.68
00645932	09/15/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303302	6232265-0	Rayovac Ready Power Alkaline A	52.23
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303286	6232273-0	Gloves, disposable; large, 100	40.77
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303286	6232273-0	Gloves, disposable, small, 100	27.18
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303285	6232276-0	Gloves, disposable, large, 100	40.76
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303285	6232276-0	Gloves, disposable, small, 100	40.77
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303283	6232282-0	Compucessory slim CD/DVD Jewel	209.37
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303283	6232282-0	Pendaflex essentials letter si	60.95
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303282	6232309-0	Gloves, disposable, large, 100	6.79
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303281	6232311-0	Gloves, disposable, size large	20.38
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303281	6232311-0	Gloves, disposable, small, 100	13.59
00645932	09/15/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303303	6232415-0	U Brands Magnetic Dry Erase Ca	34.26
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302249	6232520-0	Rayovac alkaline AAA batteries	129.31
00645932	09/15/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303326	6233502-0	C-Line Reusable Dry Erase Pock	113.48
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303333	6233613-0	Paint, black, 16 oz.	14.42
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303333	6233613-0	Paint, white, 16 oz.	14.41
00645932	09/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303329	6233624-0	Paint, black, 16 oz.	19.22
Check Total									7,913.80
00645933	09/15/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS167280	PSNI Nursing: 7% Fee - April-J	7,427.31
00645933	09/15/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS167314	Enrich Medicaid Service 7% Fee	10,832.19
Check Total									18,259.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645934	09/15/2022	1000026306	434500	V16362	FULCRUM MANAGEMENT SOLUTIONS D	P2302365	INV3797	Annual subscription for softwa	28,312.20
Check Total									28,312.20
00645935	09/15/2022	1000026693	433200	Exxxxx	Employee		08.04.08.30.22	Computer Repair errands	171.56
Check Total									171.56
00645936	09/15/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303188	6303888	NITRILE GLOVE - LARGE	85.60
00645936	09/15/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302860	6304037	CLOROX WIPES	384.05
00645936	09/15/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302846	6304038	CLOROX WIPES	64.01
Check Total									533.66
00645937	09/15/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2302428	24848862	Tape Paper 12 rolls per B 1"x1	52.76
Check Total									52.76
00645938	09/15/2022	7802080030	466034	V16870	HOLDERNESS, RICHARD H		BVB.PMS.09.13.22	Athletic official	65.00
Check Total									65.00
00645939	09/15/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23119995	MES - Fire Alarm Monitoring	315.00
00645939	09/15/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23120171	NEW PMS - Fire Alarm Monitorin	315.00
00645939	09/15/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23120247	PHS Soft Ball Concession - Fir	315.00
00645939	09/15/2022	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23120478	MGMS - Fire Alarm Monitoring	315.00
Check Total									1,260.00
00645940	09/15/2022	1000011240	436000	V00867	JOSTENS	P2300830	122757	Standard ELEM Planner	113.03
00645940	09/15/2022	1000011240	436000	V00867	JOSTENS	P2300830	122757	Shipping and Handling	150.01
00645940	09/15/2022	1000011340	436000	V00867	JOSTENS	P2300830	122757	Standard ELEM Planner	1,499.99
Check Total									1,763.03
00645941	09/15/2022	2022018814	436000	V00867	JOSTENS	P2300829	118019	Elementary Agenda	2,490.43
Check Total									2,490.43
00645942	09/15/2022	7802072034	466041	V17425	KEENON, TIMOTHY	P2303509	35	PHMS Football	2,340.00
Check Total									2,340.00
00645943	09/15/2022	7748027029	466031	Exxxxx	Employee		08.31.22	Down Pymt - Capital Tours	140.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									140.50
00645944	09/15/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.01	Desktop Easel 18x12 magnetic	30.20
00645944	09/15/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.01	Truray Construction paper-whit	82.42
00645944	09/15/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301003	50218.01	Flip Chart markers 4/st bullet	48.79
00645944	09/15/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.01	Multiplication 0-12 flash card	7.98
00645944	09/15/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302220	56453.00	Adhesive backed sheets stick a	243.53
00645944	09/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2302317	56454.00	Woodland Friends Cut-Out Assor	76.44
00645944	09/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2302317	56454.00	Natural Wood Pennies Bulletin	22.68
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	27.65
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	27.85
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	31.50
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	27.65
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	27.65
00645944	09/15/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.00	TRURAY 9X12 CONSTRUCTION PAPER	31.50
00645944	09/15/2022	2022011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302672	57582.00	Unifix Cubes-1,000 cubes	105.84
Check Total									791.68
00645945	09/15/2022	2022011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302976	449852090122	FLX-SPC DBL-SIDE	3,194.86
00645945	09/15/2022	7884027025	466041	V00500	LAKESHORE LEARNING MATERIALS	P2303096	457844090222	Teaching Tubs Storage Rack	71.14
00645945	09/15/2022	7884027025	466041	V00500	LAKESHORE LEARNING MATERIALS	P2303096	457844090222	Alphabet Sounds Teaching Tubs	181.95
00645945	09/15/2022	7885027025	466041	V00500	LAKESHORE LEARNING MATERIALS	P2303096	457844090222	Best Buy Storage Center	40.66
Check Total									3,488.61
00645946	09/15/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2303492	SQLCD-786660	August Mansfield Fuel Bill	3,360.52
Check Total									3,360.52
00645947	09/15/2022	1000023337	433200	Exxxxx	Employee		08.31.2022	CSM shopping errands	23.88
Check Total									23.88
00645948	09/15/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	88209	DOT Physicals	850.00
Check Total									850.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Yamaha Trumpet Repair	25.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Selmer trumpet repair	55.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	French horn repair	50.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Euphonium repair	130.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	French horn repair	95.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Tuba repair	85.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Trombone repair	60.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Euphonium repair	300.00
00645949	09/15/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2206579	D491065	Saxophone repair	84.00
Check Total									884.00
00645950	09/15/2022	2211021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		001	Other Prof & Tech Service	1,280.00
00645950	09/15/2022	2210021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		002	Other Prof & Tech Service	10.58
00645950	09/15/2022	2211021203	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		002	Other Prof & Tech Service	1,269.42
Check Total									2,560.00
00645951	09/15/2022	1000025446	441020	V02041	NEW SOUTH SPECIALITIES LLC	P2302485	40385	Evac - Chair Model 300 H	2,059.75
Check Total									2,059.75
00645952	09/15/2022	7802080013	466099	V01560	NORTH CENTRAL HIGH SCHOOL	P2303479	2022	North Central HS Tournament	100.00
Check Total									100.00
00645953	09/15/2022	7887072044	466041	V00313	PIONEER ATHLETICS	P2303170	INV849462	GAME DAY AEROSOL WHITE	2,175.00
00645953	09/15/2022	7887072044	466041	V00313	PIONEER ATHLETICS	P2303170	INV849462	FREIGHT	85.10
Check Total									2,260.10
00645954	09/15/2022	1000011212	441000	V15036	PIONEER VALLEY BOOKS	P2302971	I238239	sentence measure strips 1" X 2	55.60
00645954	09/15/2022	1000011212	441000	V15036	PIONEER VALLEY BOOKS	P2302971	I238239	shipping	5.56
Check Total									61.16
00645955	09/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	40057	APPLIANCE REPAIR PARTS FOR ALL	331.43
Check Total									331.43
00645956	09/15/2022	7860527043	466035	V15258	ROBERTS OXYGEN COMPANY INC	P2303452	644436	R58 Helium, 220 CU FT	205.05
00645956	09/15/2022	7860527043	466035	V15258	ROBERTS OXYGEN COMPANY INC	P2303452	644436	Helium Surcharge - Balloon Gra	47.08
00645956	09/15/2022	7860527043	466035	V15258	ROBERTS OXYGEN COMPANY INC	P2303452	644436	Delivery Charge	42.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									294.93
00645957	09/15/2022	7802080037	466034	V02887	SAYE, TOM		VB.CSM.09.08.22	Athletic Official	90.00
Check Total									90.00
00645958	09/15/2022	7814027013	466064	V01134	SC ASSOCIATION AGRICULTURAL ED	P2303457	P2303457.GHS	2022 SCACTE Dues for	65.00
Check Total									65.00
00645959	09/15/2022	7814027021	466064	V00531	SC FFA ASSOC	P2303513	679764	2022-23 SC STATE AFFILIATE MEM	525.00
00645959	09/15/2022	7814027021	466064	V00531	SC FFA ASSOC	P2303513	679764	2022-23 NATIONAL AFFILIATE MEM	935.00
Check Total									1,460.00
00645960	09/15/2022	1000011346	436000	V16452	SCHOOL SPECIALTY LLC	P2301718	208130631997	Post-it Pop Up Note Dispenser	121.66
00645960	09/15/2022	1000011346	436000	V16452	SCHOOL SPECIALTY LLC	P2301718	208130631997	School Smart 2-Ply Facial Tiss	133.49
00645960	09/15/2022	7999127044	466041	V16452	SCHOOL SPECIALTY LLC	P2302832	208130823743	VELCRO Brand Removable Mountin	16.40
00645960	09/15/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300169	208130823918	C-Line Poly Portfolio Folder,	56.28
00645960	09/15/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2302867	208130824516	Ziploc Storage Bags, Gallon, B	81.64
00645960	09/15/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302357	208130830096	School Smart Laminating Film R	444.37
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Battery, 9V	48.28
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Magnifying glass	74.47
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Food coloring, set of 4	19.00
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Marble, magnetic, 100 count	86.93
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Food coloring, blue	4.92
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Food coloring, red	5.82
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Pipette, 6" disposable, pack o	21.41
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Rocks, basalt pieces, pack of	20.35
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Droppers, glass, 3", 12/pk	5.37
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Test tube, 150 mm; #4 stopper	7.40
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Tubing, latex rubber; 1/4", 10	44.47
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Pipettes, 3 mL, plastic dispos	107.05
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Glucose powder, 500 g	23.05
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Dialysis tubing, 1" width, 10"	19.45
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Amylase powder, 25 g	17.36
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Magnifier, 3x & 6x, pack of 30	49.11
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130830410	Magnet wire, 28-gauge copper,	42.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00645960	09/15/2022	7760019020	466041	V16452	SCHOOL SPECIALTY LLC	P2302826	208130830492	Crayola Washable Marker Classp	162.73
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130832064	Stopper, #6, rubber with hole	6.71
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130832064	Dextrose (Glucose) powder, 500	23.06
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130832064	Calcium carbonate, container,	22.91
00645960	09/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130832064	Tuning fork set of 4	16.99
00645960	09/15/2022	7732019030	466041	V16452	SCHOOL SPECIALTY LLC	P2303028	208130840316	Pentel Opaque Paint Markers, B	318.77
Check Total									2,001.82
00645961	09/15/2022	6000025647	433200	Exxxxx	Employee		08.10.08.12.22	CES Food Services	22.50
Check Total									22.50
00645962	09/15/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300324	220239	WASP & HORNET SPRAY	48.40
00645962	09/15/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300324	220239	LIQUID FIRE ANT KILLER	59.71
00645962	09/15/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300326	220240	ATLAS SUPER RAGS	46.01
Check Total									154.12
00645963	09/15/2022	2671022403	441000	V01566	SOLUTION TREE	P2302530	S265156	Taking Action-A Handbook for R	2,621.37
00645963	09/15/2022	2671022403	441000	V01566	SOLUTION TREE	P2302530	S265156	RTI at Work Plan Book, paperba	633.99
00645963	09/15/2022	2671022403	441000	V01566	SOLUTION TREE	P2302530	S265156	Shipping	254.12
Check Total									3,509.48
00645964	09/15/2022	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2303453	INV-2471	Short Sleeve Adult Tee - Gilda	26.75
00645964	09/15/2022	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2303453	INV-2471	1/4 Zip Wicking Fleece Pullove	44.94
Check Total									71.69
00645965	09/15/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2302154	33095969	Sennheiser XSW-D WIs Gtr Sys	321.00
00645965	09/15/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2302154	33095969	Boss Talking Metronome w/tap	481.50
00645965	09/15/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2302154	33095969	Audio-Technica Lg Diaph Condens	599.20
Check Total									1,401.70
00645966	09/15/2022	6000025626	433200	Exxxxx	Employee		08.16.08.19.22	Bank Run	9.75
Check Total									9.75
00645967	09/15/2022	1000025411	441020	V00069	W P LAW INC	P2302259	0218684	GHS,HS,LHS,RBHS - Rainbird 800	452.42
00645967	09/15/2022	1000025413	441020	V00069	W P LAW INC	P2302259	0218684	GHS,HS,LHS,RBHS - Rainbird 800	452.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645967	09/15/2022	1000025415	441020	V00069	W P LAW INC	P2302259	0218684	GHS,HS,LHS,RBHS - Rainbird 800	452.42
00645967	09/15/2022	1000025444	441020	V00069	W P LAW INC	P2302259	0218684	GHS,HS,LHS,RBHS - Rainbird 800	452.41
Check Total									1,809.68
00645968	09/15/2022	1000025419	441020	V00189	W W GRAINGER	P2302351	9424774801	Mat, indoor 6' x 4' ribbed, ch	689.44
Check Total									689.44
00645969	09/15/2022	7866027029	466035	V00280	WALSWORTH YEARBOOKS	P2303058	3-02346-0	2023 Yearbook - First Deposit	3,677.10
Check Total									3,677.10
00645970	09/15/2022	1000022227	441000	Exxxxx	Employee		09.12.22	Reimb for supplies	44.47
Check Total									44.47
00645971	09/15/2022	6000025641	433200	Exxxxx	Employee		08.19.08.31.22	Deposit ad PU items	16.81
Check Total									16.81
00645972	09/15/2022	1000011303	441000	Exxxxx	Employee		08.10.22	Labeling of new spaces	19.63
Check Total									19.63
00645973	09/15/2022	7802083513	466099	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2303478	P2303478.GHS	Region V AAA Swim Entry Fee	50.00
Check Total									50.00
00645974	09/15/2022	7939027034	466031	V00345	CHAMBER THEATRE PRODUCTIONS IN	P2303510	P2303510.PHM	Tickets for Encore!	5,750.90
Check Total									5,750.90
00645975	09/15/2022	7810027013	466041	V14043	ELLIOTT, ELAINE COOK	P2303482	P2303482.GHS	Cheer Booking Fee	50.00
Check Total									50.00
00645976	09/15/2022	1000014115	433200	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2303458	P2303458.PHS	ACTIVE NAFME REGISTRATION ROSE	133.00
Check Total									133.00
00645977	09/15/2022	1000011513	433200	V01134	SC ASSOCIATION AGRICULTURAL ED	P2303457	P2303457.GHS	SCAAE Conference Registration	185.00
Check Total									185.00
00645978	09/15/2022	7733027034	466035	V17412	WILLIAMS, KEITH DOUGLASS	P2303496	P2303496.PHM	PHMS Mouthpiece Testing	90.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	90.00
00645979	09/15/2022	1000022403	469000	Exxxxx	Employee		09.06.22	Reimb food for staff apprec	30.76
								Check Total	30.76
00645980	09/15/2022	1000026306	433200	Exxxxx	Employee		08.01.08.31.22	Communications Dept. Duties	88.13
								Check Total	88.13
00645981	09/15/2022	2042222403	431200	Exxxxx	Employee		08.10.2022	Hotel Reimb. for Training	197.49
								Check Total	197.49
00645982	09/15/2022	1000026306	433200	Exxxxx	Employee		08.16.09.02.22	Transp./ID photos	24.38
								Check Total	24.38
00645983	09/15/2022	1000026306	433200	Exxxxx	Employee		08.16.2022	First Day of School photos	13.75
								Check Total	13.75
00645984	09/15/2022	1000026306	433200	Exxxxx	Employee		08.03.08.16.22	District photos	13.13
								Check Total	13.13
00645985	09/15/2022	1000026306	433200	Exxxxx	Employee		08.01.08.31.22	Transp./photos/1st Day video	81.88
								Check Total	81.88
00645986	09/15/2022	1000021307	433200	Exxxxx	Employee		07.18.09.09.22	Nursing responsibilities	158.44
								Check Total	158.44
00645987	09/16/2022	1000022227	434500	V13692	ACCO BRANDS USA LLC	P2303105	4724398922	Laminator - V, EMA Ultima 65-2	584.11
								Check Total	584.11
00645988	09/16/2022	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2303104	172761	4" X 3" Temporary ID label in	744.00
00645988	09/16/2022	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2303104	172761	Shipping	29.95
								Check Total	773.95
00645989	09/16/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8408744	Debcor All-Purpose Tote Trays	48.73
00645989	09/16/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	9132311	Soft Pink Beveled Eraser Mediu	51.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645989	09/16/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	9172654	Elmer's Glue All Gallon	74.47
00645989	09/16/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	9192649	Elmer's Glue All 4oz	108.50
Check Total									<hr/> 283.49
00645990	09/16/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2300677	183197	Books of various titles and pr	139.57
00645990	09/16/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2300677	183197	Processing of 70 titles; follo	7.35
Check Total									<hr/> 146.92
00645991	09/16/2022	1000026693	434500	V01145	CAMCOR INC.	P2303225	2535118	Smart ED-SW-EXT-1 1 Year Exten	15,004.99
Check Total									<hr/> 15,004.99
00645992	09/16/2022	1000026611	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	1,174.39
00645992	09/16/2022	1000026612	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	289.53
00645992	09/16/2022	1000026613	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	729.49
00645992	09/16/2022	1000026614	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	755.02
00645992	09/16/2022	1000026615	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	774.41
00645992	09/16/2022	1000026616	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	492.07
00645992	09/16/2022	1000026619	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	324.70
00645992	09/16/2022	1000026620	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	836.75
00645992	09/16/2022	1000026621	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	309.73
00645992	09/16/2022	1000026622	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	339.73
00645992	09/16/2022	1000026623	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	219.29
00645992	09/16/2022	1000026624	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	257.24
00645992	09/16/2022	1000026625	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	219.29
00645992	09/16/2022	1000026626	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	448.58
00645992	09/16/2022	1000026627	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	953.78
00645992	09/16/2022	1000026628	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	241.26
00645992	09/16/2022	1000026629	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	223.79
00645992	09/16/2022	1000026630	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	270.73
00645992	09/16/2022	1000026631	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	55.94
00645992	09/16/2022	1000026634	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	576.29
00645992	09/16/2022	1000026635	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	337.64
00645992	09/16/2022	1000026637	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	617.99
00645992	09/16/2022	1000026638	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	419.37
00645992	09/16/2022	1000026639	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	442.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645992	09/16/2022	1000026640	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	407.58
00645992	09/16/2022	1000026641	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	391.62
00645992	09/16/2022	1000026642	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	289.73
00645992	09/16/2022	1000026643	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	594.96
00645992	09/16/2022	1000026644	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	1,382.43
00645992	09/16/2022	1000026645	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	284.04
00645992	09/16/2022	1000026646	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	210.36
00645992	09/16/2022	1000026647	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	107.40
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	16,935.56
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	895.81
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		03126.08.22.	Current Month Phone Services	550.46
00645992	09/16/2022	1000026611	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	5,608.25
00645992	09/16/2022	1000026612	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,895.80
00645992	09/16/2022	1000026613	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	3,735.51
00645992	09/16/2022	1000026614	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,934.58
00645992	09/16/2022	1000026615	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,683.11
00645992	09/16/2022	1000026616	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,074.03
00645992	09/16/2022	1000026619	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	576.41
00645992	09/16/2022	1000026620	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,900.80
00645992	09/16/2022	1000026621	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,833.81
00645992	09/16/2022	1000026621	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	208.79
00645992	09/16/2022	1000026622	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,137.72
00645992	09/16/2022	1000026623	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,984.35
00645992	09/16/2022	1000026624	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,020.89
00645992	09/16/2022	1000026625	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,247.87
00645992	09/16/2022	1000026626	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,827.15
00645992	09/16/2022	1000026627	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	5,128.29
00645992	09/16/2022	1000026628	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,210.13
00645992	09/16/2022	1000026629	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,386.43
00645992	09/16/2022	1000026630	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,647.51
00645992	09/16/2022	1000026631	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,241.44
00645992	09/16/2022	1000026634	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,707.84
00645992	09/16/2022	1000026635	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,222.77
00645992	09/16/2022	1000026637	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,345.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645992	09/16/2022	1000026638	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,235.28
00645992	09/16/2022	1000026639	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,803.19
00645992	09/16/2022	1000026640	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,400.89
00645992	09/16/2022	1000026641	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,088.38
00645992	09/16/2022	1000026642	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,311.70
00645992	09/16/2022	1000026643	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,531.53
00645992	09/16/2022	1000026644	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	6,529.36
00645992	09/16/2022	1000026645	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,137.73
00645992	09/16/2022	1000026646	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,898.53
00645992	09/16/2022	1000026647	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,671.62
00645992	09/16/2022	1000026652	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	765.18
00645992	09/16/2022	1000026654	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	2,979.19
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	4,214.15
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	636.20
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	514.67
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,105.00
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	128.06
00645992	09/16/2022	1000026693	434000	V01952	COMPORIUM		8/1/2022.	Current Month Phone Services	1,156.65
Check Total									130,025.81
00645993	09/16/2022	1000011331	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2302955	16193	PRINTING & STITCH N FOLD 85 PA	113.84
Check Total									113.84
00645994	09/16/2022	7714027021	466041	V15839	CREATEMYTEE LLC	P2302454	158986	Next Level CVC T-Shirt, Black	71.28
00645994	09/16/2022	7714027021	466041	V15839	CREATEMYTEE LLC	P2302454	158986	Next Level CVC T-Shirt	106.92
00645994	09/16/2022	7714027021	466041	V15839	CREATEMYTEE LLC	P2302454	158986	Next Level CVC T-Shirt	190.08
00645994	09/16/2022	7714027021	466041	V15839	CREATEMYTEE LLC	P2302454	158986	Next Level CVC T-Shirt	130.68
00645994	09/16/2022	7714027021	466041	V15839	CREATEMYTEE LLC	P2302454	158986	Next Level CVC T-Shirt	41.64
Check Total									540.60
00645995	09/16/2022	7860527015	466099	V14591	EDUCATORSHANDBOOK.COM	P2303446	8871	INCIDENTS AND OFFICE REFERRALS	499.00
00645995	09/16/2022	7860527015	466099	V14591	EDUCATORSHANDBOOK.COM	P2303446	8871	INCIDENTS AND MINOR INCIDENTS	199.00
Check Total									698.00
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303569	ADM.5410.09.22	Publix #512	16.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00645996	09/16/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Hyatt Regency Greenville	399.20
00645996	09/16/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Hyatt Regency Greenville	178.40
00645996	09/16/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Hyatt Regency Greenville	598.80
00645996	09/16/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	The State Newspaper	55.47
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Lidl #1120	43.76
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Lowes Foods #268	19.18
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Panera Bread #204955	150.26
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Levelup Zaxbys	33.66
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Zaxby's #05603	102.44
00645996	09/16/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Publix #1383	44.98
00645996	09/16/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	USPS	7.85
00645996	09/16/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Computer Design Consult	8.03
00645996	09/16/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2303568	ADM.5428.09.22	Publix #1383	83.98
00645996	09/16/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Hilton Hotel	166.14
00645996	09/16/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Hilton Hotel	166.14
00645996	09/16/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Hilton Hotel	166.14
00645996	09/16/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	4 rolls of postage stamps	248.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	AICPA annual membership renewa	315.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	AICPA annual membership renewa	315.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Registration	305.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Registration	305.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Registration	305.00
00645996	09/16/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Registration	305.00
00645996	09/16/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2303566	ADM.6541.09.22	Amazon refund	-109.45
Check Total									4,229.76
00645997	09/16/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22- LHS09132022	Standby Ambulance Services for	1,000.00
00645997	09/16/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22- LHS09132022	Standby Ambulance for LHS home	375.00
Check Total									1,375.00
00645998	09/16/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301314	6191763-5	Expo Low-Odor Dry Erase Chisel	494.77
00645998	09/16/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302402	6215573-1	Advantus 36' Deluxe Breakaway	830.28
Check Total									1,325.05
00645999	09/16/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328557141	T45 tee ftg wht	120.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									120.16
00646000	09/16/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302833	6300393	WET WIPES	84.85
00646000	09/16/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302833	6300393	UNDERPAD 30X30	28.71
00646000	09/16/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302833	6300393	HAND SANITIZER PUMP	19.80
Check Total									133.36
00646001	09/16/2022	2022011247	441000	V12508	HEINEMANN	P2302960	7470561	CALKINS/RUOS ANCHOR STK NOTES	40.00
00646001	09/16/2022	2022011247	441000	V12508	HEINEMANN	P2302960	7470561	CALKINS/WUOS ANCHOR STK NOTES	40.00
00646001	09/16/2022	2022011247	441000	V12508	HEINEMANN	P2302960	7470561	SHIPPING	9.00
00646001	09/16/2022	1000023331	441000	V12508	HEINEMANN	P2302956	7470966	A TEACHERS GUIDE TO WRITING CO	147.00
00646001	09/16/2022	1000023331	441000	V12508	HEINEMANN	P2302956	7470966	SHIPPING	14.70
Check Total									250.70
00646002	09/16/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2794	POWER AND USB DAUGHTERBOARD	59.99
00646002	09/16/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2794	KEYBOARD	419.94
00646002	09/16/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2794	PALMREST ASSEMBLY WITH KB	209.97
00646002	09/16/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2794	LCD TOUCH PANEL SCREEN	1,124.91
00646002	09/16/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2795	POWER AND USB DAUGHTERBOARD	59.99
00646002	09/16/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2795	KEYBOARD	69.99
00646002	09/16/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2795	LCD TOUCH PANEL SCREEN	999.92
00646002	09/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2797	KEYBOARD	279.96
00646002	09/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2797	LCD TOUCH PANEL SCREEN	999.92
00646002	09/16/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2798	KEYBOARD	349.95
00646002	09/16/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2798	LCD TOUCH PANEL SCREEN	749.94
Check Total									5,324.48
00646003	09/16/2022	1000014411	434500	V16209	ITHAKA HARBORS	P2303540	IN0033546	Secondary Schools Collection A	1,482.00
Check Total									1,482.00
00646004	09/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303024	455273090222	Our Community Washable Dolls	161.63
00646004	09/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303024	455273090222	Lakeshore Career Costume Set	385.25
00646004	09/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303024	455273090222	Lakeshore Community Block Play	40.65
Check Total									587.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646005	09/16/2022	1000025507	434500	V15282	MOBILE COMMUNICATIONS AMERICA	P2210365	306000551-2	Installation	13,500.00
Check Total									13,500.00
00646006	09/16/2022	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660126113	RBES - Monthly Water Treatmetn	80.00
00646006	09/16/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660126114	PES - Monthly Water Treatment	80.00
00646006	09/16/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660126115	RBHS - Monthly Water Treatmen	80.00
00646006	09/16/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660126116	GES - Monthly Water Treatment	80.00
00646006	09/16/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660126117	MGMS - Monthly Water Treatment	80.00
00646006	09/16/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660126118	BMS - Monthly Water Treatment	80.00
Check Total									480.00
00646007	09/16/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2303191	0000203137	LHS Stadium Scoreboard - 25 Se	828.61
00646007	09/16/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2303191	0000203137	Shipping - Overnight	133.00
Check Total									961.61
00646008	09/16/2022	7734019011	466041	V00523	PERFECTION LEARNING CORP	P2302611	310162	Advanced Placement World Histo	1,426.75
00646008	09/16/2022	7734019011	466041	V00523	PERFECTION LEARNING CORP	P2302611	310162	Shipping	171.21
Check Total									1,597.96
00646009	09/16/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300989	I237892	Literacy Footprints Digital Re	0.00
00646009	09/16/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2300989	I237892	Literacy Footprints Digital Re	0.00
00646009	09/16/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300989	I237892	Literacy Footprints Partner fo	4,718.70
00646009	09/16/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2300989	I237892	Shipping	235.94
Check Total									4,954.64
00646010	09/16/2022	6000025624	441000	V13001	PRO KITCHEN LLC	P2301165	40155	APPLIANCE REPAIR PARTS FOR ALL	74.79
Check Total									74.79
00646011	09/16/2022	1000011235	436000	V10987	SC DEPARTMENT OF CORRECTIONS	P2301092	90345893	900 - Booklet - Cover - 8.5x11	1,245.66
Check Total									1,245.66
00646012	09/16/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2209606	208129642701	Classic Hardbound Journal - BI	459.35
00646012	09/16/2022	2021022414	441000	V16452	SCHOOL SPECIALTY LLC	P2209606	208129642701	Classic Hardbound Journal - BI	709.86
00646012	09/16/2022	2021022414	441000	V16452	SCHOOL SPECIALTY LLC	P2209606	208129642701	Gel Stick Pens Assorted 24pk	851.16
00646012	09/16/2022	2021022414	441000	V16452	SCHOOL SPECIALTY LLC	P2209606	208129642701	1 1/2 x 2 inch Yellow Post It	6.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Wire, coated copper, 22 gauge,	15.80
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Seeds, lima, 150/pkg	1.11
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Amylase powder, 25 g	17.37
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	DIalysis tubing, 1" width, 10"	38.92
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Tubing, latex rubber 1/4" D, 1	44.48
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Microcentrifuge tube with lid,	19.16
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Stopper, #6, rubber without ho	26.93
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Stopper, #6, rubber with hole	20.20
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Bromothymol blue, 500mL, .04%	15.12
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Citric acid, powder, 500 g	26.50
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Alligator wire, 24", 7 strands	9.56
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Compass, directional, 1 3/8" d	49.42
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Gererator, hand powered	49.10
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Goggles, impact	24.60
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Magnet, horseshoe, 5"	21.53
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Magnetic field demonstrator	11.19
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Pulley, single wheel	3.88
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Spring scale, 10-N limit	35.87
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Wire, 20 gauge magnet, 323 ft	35.34
00646012	09/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130729792	Wire, coated copper, 22 gauge,	16.02
00646012	09/16/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208130829403	Storex Double Wide Interlockin	145.57
00646012	09/16/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208130829403	School Smart Hard Cover Ruled	103.91
00646012	09/16/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130840171	Post-it Jewel Pop Super Sticky	12.09
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Ticonderoga Pencils	18.56
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Papermate Mechanical Pencils	16.12
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	BIC Round Stick Grip Pen	5.41
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	BIC Round Stick Grip Pen	5.41
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Sharpies	12.31
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	BIC Wite Out	10.05
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	EXPO Dry Erase Markers	63.98
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Stapler	18.63
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Scissors	19.88
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Tape Dispenser	9.45
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Post It Notes 3x3	32.22

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Hanging File Folders	44.01
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Manilla Folders	10.84
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Envelopes	17.45
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Sheet Protectors	7.71
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Index cards	10.36
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Composition Notebook	35.89
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Dinosaur Stickers	13.88
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Sea Super Shape Stickers	13.88
00646012	09/16/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212847	59513072	Notebook	68.64
Check Total									3,205.38
00646013	09/16/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1775	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1775	5th/6th gen- Home Button Repla	40.00
00646013	09/16/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1775	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1777	5th/6th gen-Glass/Digitizer Re	316.00
00646013	09/16/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1777	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1778	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1778	5th/6th gen -Glass/Digitizer a	119.00
00646013	09/16/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1778	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1779	5th/6th gen-Glass/Digitizer Re	316.00
00646013	09/16/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1779	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1780	5th/6th gen-Glass/Digitizer Re	316.00
00646013	09/16/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1780	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1781	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1781	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1782	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1782	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1783	5th/6th gen-Glass/Digitizer Re	316.00
00646013	09/16/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1783	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1784	5th/6th gen-Glass/Digitizer Re	316.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1784	5th/6th gen- Back Plate/Back C	15.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1784	5th/6th gen - replace adhesive	60.00
00646013	09/16/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1785	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1785	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1786	5th/6th gen-Glass/Digitizer Re	158.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646013	09/16/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1786	5th/6th gen- Battery Replaceme	40.00
00646013	09/16/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1786	5th/6th gen - replace adhesive	30.00
00646013	09/16/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1787	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1787	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1788	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1788	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1789	5th/6th gen-Glass/Digitizer Re	237.00
00646013	09/16/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1789	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1790	5th/6th gen-Glass/Digitizer Re	158.00
00646013	09/16/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1790	5th/6th gen - replace adhesive	30.00
00646013	09/16/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1791	5th/6th gen - replace adhesive	30.00
00646013	09/16/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1791	5th/6th gen-Glass/Digitizer Re	158.00
00646013	09/16/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1792	5th/6th gen-Glass/Digitizer Re	158.00
00646013	09/16/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1792	5th/6th gen -Glass/Digitizer a	119.00
00646013	09/16/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1792	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1793	5th/6th gen-Glass/Digitizer Re	158.00
00646013	09/16/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1793	5th/6th gen -Glass/Digitizer a	119.00
00646013	09/16/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1793	5th/6th gen - replace adhesive	45.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1794	5th/6th gen-Glass/Digitizer Re	158.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1794	5th/6th gen -Glass/Digitizer a	119.00
00646013	09/16/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1794	5th/6th gen - replace adhesive	45.00
Check Total									5,895.00
00646014	09/16/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1093	Behavior Services for Special	4,437.50
00646014	09/16/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1094	Behavior Services for Special	3,625.00
Check Total									8,062.50
00646015	09/16/2022	1000012903	434500	V14008	THE OHIO STATE UNIVERSITY	P2302933	CI-00132353	2022-2023 Annual Site Set-Up F	600.00
00646015	09/16/2022	1000012903	434500	V14008	THE OHIO STATE UNIVERSITY	P2302933	CI-00132353	2022-2023 Teacher Data Entry F	3,655.00
Check Total									4,255.00
00646016	09/16/2022	1000014144	433100	V00343	CAPITOL TOURS	P2303553	CBL27910.DEP	Bus Transportation Deposit - 1	1,261.50
Check Total									1,261.50
00646017	09/16/2022	7811027027	466064	V00344	SC DECA	P2303538	P2303538.WKH	ADVISOR LEADERSHIP REGISTRATIO	110.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646017	09/16/2022	7811027027	466064	V00344	SC DECA	P2303538	P2303538.WKH	LEADERSHIP STUDENT REGISTRATIO	275.00
Check Total									385.00
00646018	09/16/2022	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2303442	P2303442.PHS	ALL REGION AUDITION OCTOBER 1	40.00
Check Total									40.00
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.4479/002487.	273.99
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.23898/005318.	61.83
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.23900/004703.	38.29
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.23897/005210.	38.29
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.23899/004817.	40.43
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.31900/005319.	8.64
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.31181/004702.	36.15
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	DO.34818/004753.	64.89
00646019	09/16/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0822	TR.5931/003177.	73.22
00646019	09/16/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0822	LHS.16841/008449.	1,706.82
00646019	09/16/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0822	LES.2098/001242.	260.00
00646019	09/16/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0822	ROS.1405/000840.	257.48
00646019	09/16/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0822	LMS.2062/001217.	69.63
00646019	09/16/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0822	LMS.2108/001246.	207.19
00646019	09/16/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0822	OGE002226	1,020.89
00646019	09/16/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0822	MES.9259/005369.	31.04
00646019	09/16/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0822	LME.05895	101.72
00646019	09/16/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0822	PHM.20731/010622.	102.78
00646019	09/16/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0822	PHE.20730/10621.	178.74
00646019	09/16/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0822	NPE.28215/016832.	46.21
00646019	09/16/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0822	NPE.19082	515.16
00646019	09/16/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0822	RCE.33079/018790.	138.65
00646019	09/16/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0822	MGE.38335/019255.	446.32
00646019	09/16/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0822	MGM.36251/019522.	452.75
00646019	09/16/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0822	RBH.019299	1,349.93
00646019	09/16/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0822	BWM00141	73.24
00646019	09/16/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0822	CES.6119	62.69
Check Total									7,656.97

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646020	09/19/2022	1000011303	433200	Exxxxx	Employee		08.08.08.31.22	Commutes to serve @diff. loc's	142.50
Check Total									<hr/> 142.50
00646021	09/19/2022	7743019021	466041	V13575	AMERICAN BUTTON MACHINES		09.15.2022	adj invoice# 219999	379.95
Check Total									<hr/> 379.95
00646022	09/19/2022	1000011303	433200	Exxxxx	Employee		08.05.08.23.22	Job Responsibilities	48.75
Check Total									<hr/> 48.75
00646023	09/19/2022	1000025507	433200	Exxxxx	Employee		08.01.08.31.22	Route Assess/Business & Concer	729.38
Check Total									<hr/> 729.38
00646024	09/19/2022	7802070020	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.LMS.09.07.22	Athletic Official	85.00
Check Total									<hr/> 85.00
00646025	09/19/2022	6000025625	433200	Exxxxx	Employee		08.16.08.31.22	Daily cafeteria deposits	15.00
Check Total									<hr/> 15.00
00646026	09/19/2022	6000025634	433200	Exxxxx	Employee		08.18.08.22.22	PU Food Supplies	7.50
Check Total									<hr/> 7.50
00646027	09/19/2022	7802088026	466034	V10670	CANTEY, JOHN THOMAS		FB.WKM.09.14.22	FB WKM vs Mid Carolina	55.00
Check Total									<hr/> 55.00
00646028	09/19/2022	1000021107	433200	Exxxxx	Employee		08.08.31.22	Mtngs w/students,comm.&schoools	417.63
Check Total									<hr/> 417.63
00646029	09/19/2022	1000021107	433200	Exxxxx	Employee		08.08.08.31.22	Meetings/home visits	310.00
Check Total									<hr/> 310.00
00646030	09/19/2022	2042222303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2303616	CUS0308168	NCI Renewal Blended - [REDACTED]	1,549.00
Check Total									<hr/> 1,549.00
00646031	09/19/2022	7802070020	466034	V13578	CURRY, YEWSTON JERRYD		FB.LMS.09.07.22	Athletic Official	85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									85.00
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Juego de Aprendizaje Exitso 1	37.44
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Tira y lee (Roll and Read Span	42.79
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Dual Language Morning Meeting	14.97
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Mi Cuaderno de Palabras de Uso	74.89
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Add/Subtract Mental Math Stick	6.94
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Math Twists: Add/Subtract thro	41.72
00646032	09/19/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Magnetic Read, Show, and Solve	58.84
00646032	09/19/2022	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211225	P41247450101	Shipping	42.86
Check Total									320.45
00646033	09/19/2022	5737025337	452000	V12190	EDCON INC	P2200765	11.P2200765	CSMS - GMP	138,361.62
Check Total									138,361.62
00646034	09/19/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791204	Extra Duty Officer(s)	4,435.55
Check Total									4,435.55
00646035	09/19/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2303561	ADM.5956.09.22	SCASA	250.00
00646035	09/19/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2303561	ADM.5956.09.22	SCASA CAREER CENTER	440.00
00646035	09/19/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2303561	ADM.5956.09.22	SLED	962.00
00646035	09/19/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2303561	ADM.5956.09.22	AMAZON	337.05
00646035	09/19/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2303562	ADM.5964.09.22	SCSHA	550.00
00646035	09/19/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2303565	ADM.6533.09.22	SCASBO Fall 2022 Conference	255.00
00646035	09/19/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2303565	ADM.6533.09.22	SCASBO Fall 2022 Conference, N	166.14
00646035	09/19/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303565	ADM.6533.09.22	Annual AICPA Membership and En	380.00
00646035	09/19/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2303565	ADM.6533.09.22	SCASBO Fall 2022 Conference	50.00
00646035	09/19/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	EXXON Cooper's Corner	95.00
00646035	09/19/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	National Fireproofing	178.53
00646035	09/19/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	EXXON	55.00
00646035	09/19/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Lowes	178.08
00646035	09/19/2022	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon.com	200.32
00646035	09/19/2022	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Select Seeds	19.95
00646035	09/19/2022	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon	45.00
00646035	09/19/2022	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon	66.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646035	09/19/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon.com	250.00
00646035	09/19/2022	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Walmart	87.72
00646035	09/19/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon	111.98
00646035	09/19/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amzon	89.85
00646035	09/19/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon	53.91
00646035	09/19/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Food Lion	16.57
00646035	09/19/2022	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Walmart	52.00
00646035	09/19/2022	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Hamrick's	59.94
00646035	09/19/2022	7886027038	466099	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Dominion Energy	603.50
00646035	09/19/2022	7886027038	466099	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Dominion Energy	202.53
00646035	09/19/2022	7886027038	466099	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Dominion Energy	125.70
00646035	09/19/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Chick Fil A	363.69
00646035	09/19/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2303564	CSE.5170.09.22	Amazon Prime membership	139.00
00646035	09/19/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	Sunoco	76.29
00646035	09/19/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	Walker's Hardware	13.89
00646035	09/19/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	Sunoco	62.00
00646035	09/19/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	RBT SUNOCO EASYSAVINGS CREDIT	-0.76
00646035	09/19/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	RBT SUNOCO EASYSAVINGS CREDIT	-0.62
00646035	09/19/2022	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	OTC Brands Oriental Trading	68.15
00646035	09/19/2022	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	Amazon.com	288.02
00646035	09/19/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2303558	FPE.6558.09.22	Dollar General	7.22
00646035	09/19/2022	1000011312	436000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	USPS	120.00
00646035	09/19/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Target	74.90
00646035	09/19/2022	1000011312	444500	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Identimetrics	599.00
00646035	09/19/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Lowe's	68.58
00646035	09/19/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Circle K	37.51
00646035	09/19/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Circle K	15.69
00646035	09/19/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Circle K	-0.55
00646035	09/19/2022	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Booksource	493.84
00646035	09/19/2022	7866027012	466049	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Memory Book	322.47
00646035	09/19/2022	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Food Lion	24.56
00646035	09/19/2022	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2303563	LES.6665.09.22	Michaels	33.68
00646035	09/19/2022	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2303559	SGE.4694.09.22	Amazon	36.25
00646035	09/19/2022	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Amazon	51.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646035	09/19/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Lowe's	64.90
00646035	09/19/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Shell station	83.70
00646035	09/19/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Shell Oil station	-0.84
00646035	09/19/2022	7866027023	466041	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Dollar Tree	10.70
00646035	09/19/2022	7948527023	466099	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Dominion Energy	271.47
00646035	09/19/2022	7997027023	466069	V15897	FIRST COMMUNITY BANK	P2303560	SGE.4702.09.22	Eggs Up Grill	1,214.15
Check Total									10,420.98
00646036	09/19/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2301004	6187022-1	Smartchoice 13 Tab Cut Letter	39.12
00646036	09/19/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-1	Business Source Letter Portfol	76.00
00646036	09/19/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-1	Hygloss Self-adhesive Magnetic	20.97
00646036	09/19/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301997	6207879-1	The Pencil Grip Magnetic White	42.86
Check Total									178.95
00646037	09/19/2022	7802070020	466034	V02602	GILMORE, RORLANDO		FB.LMS.09.07.22	Middle school FB	85.00
Check Total									85.00
00646038	09/19/2022	7887072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2303601	425	God's Flavorable blessings pre	540.00
00646038	09/19/2022	7887072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2303599	426	B/JV meals 8/25/22 pregame	690.00
Check Total									1,230.00
00646039	09/19/2022	7714027021	466041	Exxxxx	Employee		09.08.2022	Childcare supplies	29.26
Check Total									29.26
00646040	09/19/2022	7802070020	466034	V12764	HAMPTON, GEORGE		FB.LMS.09.08.22	MS FB	85.00
00646040	09/19/2022	7802088020	466034	V12764	HAMPTON, GEORGE		FB.WKM.09.14.22	FB WKM vs Mid Carolina	55.00
Check Total									140.00
00646041	09/19/2022	7765027027	466041	Exxxxx	Employee		08.15.2022	Class Supplies	54.73
00646041	09/19/2022	7765027027	466041	Exxxxx	Employee		08.15.22	Class Supplies	52.50
Check Total									107.23
00646042	09/19/2022	7802080020	466034	V16870	HOLDERNESS, RICHARD H		VB.LMS.09.08.22	Girls MS VB	65.00
Check Total									65.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646043	09/19/2022	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	7.P2201217	SGES - GMP Per Scope of Work	27,513.11
Check Total									27,513.11
00646044	09/19/2022	7802088026	466034	V17080	IVES, ASHLEY HUNTER		FB.WKM.09.14.22	FB WKM vs Mid Carolina	55.00
00646044	09/19/2022	7802080029	466034	V17080	IVES, ASHLEY HUNTER		VB.GMS.09.01.22	Athletic Official	90.00
00646044	09/19/2022	7802080029	466034	V17080	IVES, ASHLEY HUNTER		VB.GMS.09.08.22	Athletic Official	65.00
Check Total									210.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Onions - 25lbs	30.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Pears	20.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Apples - 100 ct	33.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Cabbage	34.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Green Peppers	20.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Cucumbers	24.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Celery	25.00
00646045	09/19/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303600	236688	Bananas	46.00
Check Total									232.00
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001627003	Delivery Charge	3.21
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001627003	5 Gallon Water	10.69
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001627003	Hot and Cold Cooler Rental	12.84
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001627003	Tax	0.37
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001633159	Delivery Charge	3.21
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001633159	5 Gallon Water	42.76
00646046	09/19/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2303598	001637581	Finance Charge	5.00
Check Total									78.08
00646047	09/19/2022	1000011303	433200	Exxxxx	Employee		08.03.08.15.22	Parenting Center Duties	15.00
Check Total									15.00
00646048	09/19/2022	1000011303	433200	Exxxxx	Employee		08.08.08.31.22	Multilingual Learners Itineran	84.38
Check Total									84.38
00646049	09/19/2022	7802080026	466034	V02572	MACK, PAUL T		VB.WKM.09.13.22	Athletic Official	90.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									90.00
00646050	09/19/2022	7743019014	466041	V13760	MARENEM INC	P2301212	11006	Secret Stories Decorative Squa	436.00
00646050	09/19/2022	7743019014	466041	V13760	MARENEM INC	P2301212	11006	Secret Stories Space Saver Squ	309.00
00646050	09/19/2022	7743019014	466041	V13760	MARENEM INC	P2301212	11006	Shipping and Handling	74.50
Check Total									819.50
00646051	09/19/2022	7802080026	466034	V15876	MILLS, H KYLE		VB.WKM.09.12.22	Athletic Official	90.00
Check Total									90.00
00646052	09/19/2022	7847027035	466041	Exxxxx	Employee		09.14.2022	Reimb School store supplies	401.14
00646052	09/19/2022	7880027035	466041	Exxxxx	Employee		09.14.22	Student prizes/bingo night	89.28
Check Total									490.42
00646053	09/19/2022	6000025634	433200	Exxxxx	Employee		08.12.08.15.22	Freezer loss/food PU	22.50
Check Total									22.50
00646054	09/19/2022	1000011303	433200	Exxxxx	Employee		08.01.08.31.22	Meetings & school visits	201.56
Check Total									201.56
00646055	09/19/2022	6000025625	433200	Exxxxx	Employee		08.18.08.31.22	Banking	12.50
Check Total									12.50
00646056	09/19/2022	7802072013	466035	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Convert to Black Upgrade	29.43
00646056	09/19/2022	7802072013	466035	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Non STD Jaw Pad Upgrade	5.35
00646056	09/19/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Speed Flex Black Small - Large	1,203.74
00646056	09/19/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Speed Flex Black XL	834.60
00646056	09/19/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Paint 7415	68.21
00646056	09/19/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2208795	60455090	Shipping	74.85
Check Total									2,216.18
00646057	09/19/2022	1000022403	433200	V00309	SC COUNCIL FOR THE SOCIAL STUD	P2303578	05189	2022 SCCSS Annual Conference--	75.00
Check Total									75.00
00646058	09/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2203603	208128775932	EID0000656CHAIR POCKET XLARGE	285.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646058	09/19/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2203603	208128775932	EID0000656SEAT SACK SMALL 12 I	71.71
00646058	09/19/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130725042	Quartet Prestige Plus Magnetic	302.50
00646058	09/19/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130725042	Shipping Charges	45.38
00646058	09/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130740592	Magnet, wand, 24/set	52.38
00646058	09/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130740592	Magnets, circle, colors set of	23.93
00646058	09/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130740592	Magnet rings, floating, cerami	40.40
Check Total									821.78
00646059	09/19/2022	1000026608	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	776.26
00646059	09/19/2022	1000026608	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	25.06
00646059	09/19/2022	1000026608	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	49.73
00646059	09/19/2022	1000026611	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	186.89
00646059	09/19/2022	1000026612	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	70.65
00646059	09/19/2022	1000026613	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	118.20
00646059	09/19/2022	1000026614	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	63.82
00646059	09/19/2022	1000026615	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	80.79
00646059	09/19/2022	1000026616	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	75.58
00646059	09/19/2022	1000026619	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	42.63
00646059	09/19/2022	1000026620	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	92.36
00646059	09/19/2022	1000026621	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	63.66
00646059	09/19/2022	1000026622	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	65.85
00646059	09/19/2022	1000026623	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	67.37
00646059	09/19/2022	1000026624	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	77.06
00646059	09/19/2022	1000026625	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	70.21
00646059	09/19/2022	1000026626	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	91.98
00646059	09/19/2022	1000026627	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	172.25
00646059	09/19/2022	1000026628	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	76.53
00646059	09/19/2022	1000026629	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	75.11
00646059	09/19/2022	1000026630	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	75.13
00646059	09/19/2022	1000026631	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	72.21
00646059	09/19/2022	1000026634	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	100.00
00646059	09/19/2022	1000026635	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	95.84
00646059	09/19/2022	1000026637	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	77.79
00646059	09/19/2022	1000026638	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	78.70
00646059	09/19/2022	1000026639	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	63.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646059	09/19/2022	1000026640	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	61.56
00646059	09/19/2022	1000026641	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	67.84
00646059	09/19/2022	1000026642	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	75.84
00646059	09/19/2022	1000026643	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	90.74
00646059	09/19/2022	1000026644	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	217.51
00646059	09/19/2022	1000026645	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	82.83
00646059	09/19/2022	1000026646	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	85.10
00646059	09/19/2022	1000026652	434000	V16598	SEGRA		9/30/2022	Current Month Phone Service	82.93
Check Total									3,669.82
00646060	09/19/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		09.15.2022	MV reimbursement	52.00
Check Total									52.00
00646061	09/19/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34333.1,34326.1,34326.2	107.88
00646061	09/19/2022	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34061.2	0.00
00646061	09/19/2022	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34061-2, 34416-1	43.40
00646061	09/19/2022	7802070030	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34110.1	37.20
00646061	09/19/2022	7802072020	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34244.2	33.48
00646061	09/19/2022	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.05-09.11.22	34414.1	13.64
Check Total									235.60
00646062	09/19/2022	1000022403	433200	Exxxxx	Employee		07.14.09.06.22	Instructional Services Duties	178.75
Check Total									178.75
00646063	09/19/2022	1000011303	433200	Exxxxx	Employee		08.15.08.31.22	Job Responsibilities	37.44
Check Total									37.44
00646064	09/19/2022	6000025634	433200	Exxxxx	Employee		08.12.22	Freezer repair assistance	19.38
Check Total									19.38
00646065	09/19/2022	6000025624	441000	V00189	W W GRAINGER	P2301954	9409539658	Grease Release Cleaner: Suma,	124.47
00646065	09/19/2022	6000025624	441000	V00189	W W GRAINGER	P2301954	9409539658	Floor Cleaner: Prominence, 66,	154.03
00646065	09/19/2022	1000025454	441020	V00189	W W GRAINGER	P2302892	9433866952	Stepladder: 6 ft 375 lb load c	230.40
00646065	09/19/2022	1000025426	441000	V00189	W W GRAINGER	P2302452	9435080081	3M safety glasses, gray	34.01
00646065	09/19/2022	1000025426	441000	V00189	W W GRAINGER	P2302452	9435080081	thread identifier	30.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00646065	09/19/2022	1000025426	441000	V00189	W W GRAINGER	P2302452	9435080081	thread measuring gauge	7.09
Check Total									580.42
00646066	09/19/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810665995	Bio Rad Analysis of Precut Lam	96.29
Check Total									96.29
00646067	09/19/2022	1000011303	433200	Exxxxx	Employee		08.17.08.31.22	ESOL RBE to OGE	25.00
Check Total									25.00
00646068	09/19/2022	7802070020	466034	V02727	WEEKS, MELISSA		VB.LMS.09.01.22	Athletic Official	90.00
00646068	09/19/2022	7802070020	466034	V02727	WEEKS, MELISSA		VB.LMS.09.07.22	Athletic Official	65.00
Check Total									155.00
00646069	09/19/2022	2042216103	433200	Exxxxx	Employee		08.11.08.19.22	School to School	52.50
Check Total									52.50
00646070	09/19/2022	7887074011	466041	V14627	ZEROREZ OF COLUMBIA LLC	P2303300	19759	Commercial cleaning of 5000 sq	1,050.00
00646070	09/19/2022	7887074011	466041	V14627	ZEROREZ OF COLUMBIA LLC	P2303300	19759	Discount	-105.00
Check Total									945.00
00646071	09/19/2022	7802075011	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2303590	P2303590.LHS	Entry fee to the Palmetto Invi	275.00
Check Total									275.00
00646072	09/19/2022	3280022421	433200	V14972	MAINTENANCE CONSTRUCTION TECHN	P2303619	P2303619.LTC	REGISTRATION FOR INSTRUCTOR ON	700.00
Check Total									700.00
00646073	09/19/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.22	State Sales use tax, Aug 22	687.44
Check Total									687.44
00646074	09/19/2022	7802077011	466041	V15389	STRICTLY RUNNING	P2303592	P2303592.LHS	Disposable bib tags	421.50
Check Total									421.50
00646075	09/19/2022	7860527020	466069	Exxxxx	Employee		09.12.22	Reimb staff supplies	30.40
Check Total									30.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646076	09/19/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.05-09.11.22	34235.1	145.08
00646076	09/19/2022	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.05-09.11.22	34214.1	37.20
00646076	09/19/2022	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.05-09.11.22	34185.1	60.76
Check Total									243.04
00646077	09/19/2022	1000026306	433200	Exxxxx	Employee		07.26.08.16.22	Job Responsibilities	66.25
Check Total									66.25
00646078	09/19/2022	1000011303	441000	Exxxxx	Employee		09.09.2022	Supplies Reimbursement	36.63
Check Total									36.63
00646079	09/20/2022	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303278	ID88473	HP 307A (CE740A) Black Origina	100.32
00646079	09/20/2022	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303278	ID88473	HP 414A (W2020A) Toner Cartrid	298.20
00646079	09/20/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303368	ID88700	Lexmark Toner - Black - for la	115.64
00646079	09/20/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303368	ID88700	Lexmark Toner - Cyan - for las	134.14
00646079	09/20/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303368	ID88700	Lexmark Toner - Yellow - for l	134.14
00646079	09/20/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303368	ID88700	Lexmark Toner - Magenta - for	134.14
Check Total									916.58
00646080	09/20/2022	1000025415	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303537	S172424655	PHS - Carlisle Straight Rib Ti	56.90
00646080	09/20/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303567	S172477803	DM - Tires - 265/70R/17/115T	928.72
00646080	09/20/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303567	S172477803	Disposal	8.00
Check Total									993.62
00646081	09/20/2022	1000026693	444510	V00391	APPLE INC	P2301362	AJ30508265	OTTERBOX KIDS GRIP CASE FOR IP	641.47
00646081	09/20/2022	2372212711	444500	V00391	APPLE INC	P2303146	AJ30553074	12.9 inch iPad Pro Wi-Fi 128GB	5,344.65
00646081	09/20/2022	2372212711	444500	V00391	APPLE INC	P2303146	AJ30553074	Apple Pencil (2nd Generation)	1,145.97
00646081	09/20/2022	2372212711	444500	V00391	APPLE INC	P2303146	AJ30553074	Smart Folio for iPad Pro 12.9	529.65
00646081	09/20/2022	7737019015	466045	V00391	APPLE INC	P2302845	AJ30681350	13 inch MacBook Air	961.93
00646081	09/20/2022	7737019015	466045	V00391	APPLE INC	P2302845	AJ30681350	1TB SSD Storage	385.20
00646081	09/20/2022	7725019012	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019014	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019016	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019022	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019023	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646081	09/20/2022	7725019024	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019025	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019026	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	792.87
00646081	09/20/2022	7725019028	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019031	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019035	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019038	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019039	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019040	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019041	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1 M	670.89
00646081	09/20/2022	7725019042	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019045	466045	V00391	APPLE INC	P2302843	AJ30804046	LIGHTNING TO USB CABLE 1M	670.89
00646081	09/20/2022	7725019047	466045	V00391	APPLE INC	P2302843	AJ30804046	Lightning to USB Cable (1 m)	670.89
00646081	09/20/2022	1000026620	444510	V00391	APPLE INC	P2302376	AJ30878629	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
Check Total									21,526.80
00646082	09/20/2022	7802072013	466034	V02867	BLAND, CHAUNTEL		JVFB.GI.09.15.22	Athletic Official	73.20
Check Total									73.20
00646083	09/20/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9220198	Daler-Rowney Aquafine Watercol	72.57
Check Total									72.57
00646084	09/20/2022	7802072013	466034	V11839	BRADLEY JR, ALEC		JVFB.GI.09.15.22	Athletic Official	82.00
Check Total									82.00
00646085	09/20/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303232	8672	QTY 200 - Color: Full Color	96.30
00646085	09/20/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303232	8672	QTY 500 - Color: Full Color	235.40
00646085	09/20/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303232	8672	5x7 Gym Banner w/ Grommets (al	160.50
00646085	09/20/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303232	8672	5x3 Football Field Banner w/ G	561.75
00646085	09/20/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303232	8672	Brand Buzz Sponsorship	-321.00
Check Total									732.95
00646086	09/20/2022	1000022227	434500	V14260	BREAKOUT EDU	P2302915	40212	BreakoutEDU access + 1 kit	212.93
00646086	09/20/2022	1000022227	434500	V14260	BREAKOUT EDU	P2302915	40212	BreakoutEDU kit	552.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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								Check Total	765.05
00646087	09/20/2022	7892027043	466041	V13255	BSN SPORTS	P2212674	918016642	Black, Black, White - All Spor	909.50
00646087	09/20/2022	7892027043	466041	V13255	BSN SPORTS	P2212674	918016642	Freight	19.68
00646087	09/20/2022	7802088026	466041	V13255	BSN SPORTS	P2209536	918212135	conquer pant white drawstring	5,216.25
00646087	09/20/2022	7802088026	466041	V13255	BSN SPORTS	P2209536	918212135	freight	65.00
00646087	09/20/2022	7802072037	466041	V13255	BSN SPORTS	P2303397	918217128	Field Marking Paint	629.09
00646087	09/20/2022	7802072037	466041	V13255	BSN SPORTS	P2303397	918217128	Shipping	32.34
								Check Total	6,871.86
00646088	09/20/2022	7802081527	466032	Exxxxx	Employee		09.01.22	WKH Girls V Golf Match	75.00
								Check Total	75.00
00646089	09/20/2022	7802072011	466041	V12165	CAROLINA SPORTS INC	P2303608	082022LHS	Small 32x48 senior banner - fo	1,909.95
00646089	09/20/2022	7802072011	466041	V12165	CAROLINA SPORTS INC	P2303608	082022LHS	Small 32x48 senior banner - vo	727.60
00646089	09/20/2022	7802072011	466041	V12165	CAROLINA SPORTS INC	P2303608	082022LHS	shipping	65.25
								Check Total	2,702.80
00646090	09/20/2022	2642222403	433200	V01586	CAROLINA TESOL	P2303646	1203	Registration fees for 23 Lexin	7,245.00
								Check Total	7,245.00
00646091	09/20/2022	7887072044	466034	V02718	CAUGHMAN, MICHAEL		VFBALL/RB/LRIC	VFB VS L RICHLAND	122.50
								Check Total	122.50
00646092	09/20/2022	7802080013	466034	V02630	COMBS, OBIE		VVB.GI.09.15.22	Athletic Official	25.00
								Check Total	25.00
00646093	09/20/2022	7887072044	466034	V16911	DINAPOLI, MICHAEL		JVFB/RB/SAIKEN/	JVFB VS SWANSEA	60.00
								Check Total	60.00
00646094	09/20/2022	2042221503	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2303066	P41622850101	Colorations?? Jumbo Fun Shapes	44.62
00646094	09/20/2022	2042221503	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2303066	P41622850101	Shipping	7.44
								Check Total	52.06
00646095	09/20/2022	7887072044	466034	V02969	DUVALL, CHUCK		JVFB/RB/SAIKEN/	JVFB VS SWANSEA	60.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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								Check Total	60.00
00646096	09/20/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000160	042-Meadow Glen ES #99835	98.00
00646096	09/20/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000166	031-Lake Murray ES #97584	92.40
00646096	09/20/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000170	013-Gilbert HS #97585	92.00
00646096	09/20/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000177	034-Pleasant Hill MS #97899	36.65
00646096	09/20/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000178	045-Deerfield ES #975710258	123.65
00646096	09/20/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000179	024-Red Bank ES #97579	40.50
00646096	09/20/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000180	025-White Knoll ES #97580	44.75
00646096	09/20/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000182	023-Saxe Gotha ES #97578	76.20
00646096	09/20/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000185	015-Pelion HS #97542	104.15
00646096	09/20/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000205	016-Pelion ES #97540	27.50
00646096	09/20/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000211	025-White Knoll ES #97580	72.90
00646096	09/20/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000214	DELETE	54.50
00646096	09/20/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000229	013-Gilbert HS #97585	39.15
00646096	09/20/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000163	028-Midway ES #97582	62.50
00646096	09/20/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000169	041-Rocky Creek ES #99361	49.00
00646096	09/20/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000181	026-White Knoll MS #97581	89.50
00646096	09/20/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000183	DELETE	224.50
00646096	09/20/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000186	039-Forts Pond ES #98568	61.15
00646096	09/20/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000212	026-White Knoll MS #97581	148.50
00646096	09/20/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000225	041-Rocky Creek ES #99361	22.00
								Check Total	1,559.50
00646097	09/20/2022	7802072013	466034	V02688	ECKERT, PETE		JVFB.GI.09.15.22	Athletic Official	60.00
								Check Total	60.00
00646098	09/20/2022	7887072044	466034	V02793	FELDER, SAMUEL		VFBALL/RB/LRIC	VFB VS L RICHLAND	155.60
								Check Total	155.60
00646099	09/20/2022	7802070046	466034	V17417	FIELDS, SHANNON		VB.BMS.09.13.22	Athletic Official	65.00
								Check Total	65.00
00646100	09/20/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-3	BIC Intensity Low Odor Dry Era	29.76
00646100	09/20/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-4	BIC Intensity Low Odor Dry Era	198.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646100	09/20/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302384	6215519-4	BIC Intensity Low Odor Dry Era	49.59
00646100	09/20/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-3	At-A-Glance Elevation Eco Acad	45.87
00646100	09/20/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302567	6219486-3	Scotch Desktop Tape Dispenser	44.17
00646100	09/20/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-1	Expo Low-Odor Dry Erase Chisel	24.74
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303303	6232415-1	The Pencil Grip Magnetic White	64.30
00646100	09/20/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303310	6232704-0	Pendaflex Manila Alphabetical	47.83
00646100	09/20/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303310	6232704-0	Post It Durable Tabs	18.10
00646100	09/20/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303310	6232704-0	Sign Here Flags	17.73
00646100	09/20/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303319	6232734-0	Hammermill Paper for Copy 85x1	1,398.28
00646100	09/20/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303331	6233619-0	Paint, black, 16 oz.	9.61
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	Quality Park No 10 Regular Bus	14.48
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	Business Source Standard Book	14.04
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	TOPS Nonstick Round -Ring Vue	13.55
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	Energizer Ultimate Lithium AA	65.21
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	Averyreg Tab Divider	9.69
00646100	09/20/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303338	6233751-0	Averyreg Laminated Dividers -	24.44
00646100	09/20/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303349	6234335-0	Averyreg Big Tab Write Erase	47.57
00646100	09/20/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303349	6234335-0	C-Line Shop Ticket Holders, St	211.86
Check Total									2,349.20
00646101	09/20/2022	1000011444	441000	V11161	GEIGER CAROLINAS	P2300438	4882359	Riteline Alamo Pen	275.00
00646101	09/20/2022	1000011444	441000	V11161	GEIGER CAROLINAS	P2300438	4882359	Shipping	25.03
Check Total									300.03
00646102	09/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302834	6304929	CLOROX WIPES	128.02
00646102	09/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302831	6304941	CLOROX WIPES	128.02
00646102	09/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302893	6304942	CLOROX WIPES	128.02
00646102	09/20/2022	1000011326	441000	V02048	GROVE MEDICAL	P2302414	6304953	clorox wipes	32.00
00646102	09/20/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6304960	RENU Advance Contact Solution	4.50
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	ADHESIVE BANDAGE 1X3 FABRIC	108.16
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	CUP TRANSLUCENT 5 OZ	61.55
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	BRAUN PRO 6000 PROBE COVERS	135.46
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	PROBE COVERS SURETEMP	31.78
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	BZK ANTISEPTIC TOWLETTE 5X7	15.68
00646102	09/20/2022	1000021347	441000	V02048	GROVE MEDICAL	P2303290	6305192	VERSALON NONWOVEN SPONGE 2X2 N	7.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646102	09/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303188	6305489	NITRILE GLOVE - MEDIUM	85.60
00646102	09/20/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6305547	Safe Ear Currettes	46.57
Check Total									913.19
00646103	09/20/2022	2052213703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2303156	566016	PES - 2 School Version Technic	45.00
00646103	09/20/2022	2052213703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2303156	566016	Shipping	6.75
Check Total									51.75
00646104	09/20/2022	7770027015	466041	V16263	IMAGE INK SC LLC	P2301690	56949	Additional PHS Maroon polo shi	144.34
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303100	57170	Dark Heather Gray Crew	536.20
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303100	57170	Dark Heather Crew	14.85
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303100	57170	Graphic Art Fee	38.52
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303100	57170	Additional tax amount to total	5.51
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303103	57171	Pink Bella Canvas Tee	509.32
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303103	57171	Pink Bella Canvas Tee	14.64
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303103	57171	Graphic Art Fee	42.80
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303103	57171	Additional amount to equal 8%	5.29
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303102	57174	Black Next Level Tee	509.75
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303102	57174	Black Next Level Tee	14.35
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303102	57174	Graphic Art Fee	42.80
00646104	09/20/2022	7802080034	466041	V16263	IMAGE INK SC LLC	P2303102	57174	Additional amount to equal 8%	5.29
Check Total									1,883.66
00646105	09/20/2022	7802080013	466034	V14677	KAUFMAN, DOUGLAS A		VB.GI.09.15.22	Athletic Official	91.00
Check Total									91.00
00646106	09/20/2022	7802080015	466034	V02708	MADISON, ZELL A		VB.PE.09.15.22	Official	138.30
Check Total									138.30
00646109	09/20/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110674624	014-Gilbert ES #30117	279.00
00646109	09/20/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110685627	027-White Knoll HS #30142	465.00
00646109	09/20/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110696814	015-Pelion HS #30132	155.00
00646109	09/20/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110696815	039-Forts Pond ES #30116	217.00
00646109	09/20/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110696816	023-Saxe Gotha ES #30139	155.00
00646109	09/20/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110696817	026-White Knoll MS #30143	511.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646109	09/20/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110696819	024-Red Bank ES #30136	372.00
00646109	09/20/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110696820	037-Carolina Springs MS #30114	310.00
00646109	09/20/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110696821	038-Carolina Springs ES #30113	341.00
00646109	09/20/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110696822	045-Deerfield ES #30115	374.95
00646109	09/20/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110696823	047-Centerville ES #30112	93.00
00646109	09/20/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110696824	014-Gilbert ES #30117	465.00
00646109	09/20/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110696825	029-Gilbert MS #30119	232.50
00646109	09/20/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110696826	013-Gilbert HS #30118	166.00
00646109	09/20/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110719313	042-Meadow Glen ES #30125	310.00
00646109	09/20/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110719314	042-Meadow Glen ES #30125	33.00
00646109	09/20/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110719317	054-North Lake CLC #30175	77.50
00646109	09/20/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110719319	028-Midway ES #30127	184.10
00646109	09/20/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110719322	031-Lake Murray ES #30120	465.00
00646109	09/20/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110719326	035-Pleasant Hill ES #30134	217.00
00646109	09/20/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110719327	034-Pleasant Hill MS #30135	201.50
00646109	09/20/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110719328	027-White Knoll HS #30142	465.00
00646109	09/20/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110730415	015-Pelion HS #30132	155.00
00646109	09/20/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110730416	039-Forts Pond ES #30116	248.00
00646109	09/20/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110730418	023-Saxe Gotha ES #30139	558.00
00646109	09/20/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110730419	026-White Knoll MS #30143	294.50
00646109	09/20/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110730421	024-Red Bank ES #30136	248.00
00646109	09/20/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110730422	037-Carolina Springs MS #30114	248.00
00646109	09/20/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110730423	038-Carolina Springs ES #30113	434.00
00646109	09/20/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110730424	045-Deerfield ES #30115	188.95
00646109	09/20/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110730425	047-Centerville ES #30112	651.00
00646109	09/20/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110730426	014-Gilbert ES #30117	451.50
00646109	09/20/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110730427	029-Gilbert MS #30119	186.00
00646109	09/20/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110730428	013-Gilbert HS #30118	217.00
00646109	09/20/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110741417	028-Midway ES #30127	186.00
00646109	09/20/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110741420	031-Lake Murray ES #30120	110.50
00646109	09/20/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110741422	041-Rocky Creek ES #30137	195.70
00646109	09/20/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110741424	035-Pleasant Hill ES #30134	155.00
00646109	09/20/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110741425	034-Pleasant Hill MS #30135	31.00
00646109	09/20/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110741426	027-White Knoll HS #30142	465.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646109	09/20/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110752612	039-Forts Pond ES #30116	402.05
00646109	09/20/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110752613	016-Pelion ES #30131	496.00
00646109	09/20/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110752614	030-Pelion MS #30133	139.50
00646109	09/20/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110752618	025-White Knoll ES #30140	496.00
00646109	09/20/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110752626	013-Gilbert HS #30118	124.00
00646109	09/20/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110753617	026-White Knoll MS #30143	263.50
00646109	09/20/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110764013	042-Meadow Glen ES #30125	248.00
00646109	09/20/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110764022	041-Rocky Creek ES #30137	201.50
00646109	09/20/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110775213	042-Meadow Glen ES #30125	124.00
00646109	09/20/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110775214	025-White Knoll ES #30140	248.00
00646109	09/20/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110775220	038-Carolina Springs ES #30113	496.00
00646109	09/20/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110775221	013-Gilbert HS #30118	201.50
00646109	09/20/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110786318	026-White Knoll MS #30143	341.00
00646109	09/20/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110786319	025-White Knoll ES #30140	403.00
Check Total									<hr/> 15,297.25
00646110	09/20/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	96375	DOT physicals	1,300.00
Check Total									<hr/> 1,300.00
00646111	09/20/2022	1000011320	441005	V00460	MUSIC IN MOTION	P2301686	00776687	KORG COMBO TUNER METRONOME	79.90
Check Total									<hr/> 79.90
00646112	09/20/2022	1000026306	433200	V13329	NORTH CAROLINA SCHOOL PUBLIC R	P2303594	000376	Conference registration	189.00
Check Total									<hr/> 189.00
00646113	09/20/2022	7802080013	466034	V10671	OLAWSKY, KELVIN KEITH		VVB.GI.09.15.22	Athletic Official	58.10
Check Total									<hr/> 58.10
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - PHES Norms -	40.81
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - PHES Norms -	41.27
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - Bathroom Expe	51.77
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - Hallway Expec	63.44
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - Playground Ex	51.77
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Posters - Cafeteria Exp	28.43
00646114	09/20/2022	1000011235	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303124	136911	PHES - Poster - Empoderar - Sp	28.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646114	09/20/2022	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2302706	137108	40 EMPLOYEE HANDBOOK - ALL BLA	440.85
Check Total									746.77
00646115	09/20/2022	1000025414	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303325	925210	GES - Mulch Premium Dyed RED	99.12
00646115	09/20/2022	1000025414	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303325	925210	Delivery to:	60.00
00646115	09/20/2022	1000025428	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303325	925210	MES - Premium Dyed Mulch RED	297.33
00646115	09/20/2022	1000025428	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2303325	925210	Delivery to:	20.00
Check Total									476.45
00646116	09/20/2022	2642216203	441000	V15036	PIONEER VALLEY BOOKS	P2302916	I238248	Sentence Strips, 1" x 23", 300	13.90
00646116	09/20/2022	2642216203	441000	V15036	PIONEER VALLEY BOOKS	P2302916	I238248	Shipping	3.21
Check Total									17.11
00646117	09/20/2022	7887072044	466034	V02610	POPE, WYMAN		VFBALL/RB/LRIC	VFB VS L RICHLAND	175.30
Check Total									175.30
00646118	09/20/2022	7887072044	466034	V02770	PRICE, JOHN M		VFBALL/RB/LRIC	VFB VS L RICHLAND	117.00
Check Total									117.00
00646119	09/20/2022	7887072044	466034	V14935	RICE, CHRISTOPHER		JVFB/RB/SAIKEN/	JVFB VS SWANSEA	93.00
Check Total									93.00
00646120	09/20/2022	1000014803	464000	Exxxxx	Employee		09.14.2022	Reimb Nat. Art Ed Assoc Mbshp	90.00
00646120	09/20/2022	1000014803	441000	Exxxxx	Employee		09.14.22	Reimb supplies	44.70
Check Total									134.70
00646121	09/20/2022	7887072044	466034	V14301	ROYSTER, DEREK SCOTT		JVFB/RB/SAIKEN/	JVFB VS SWANSEA	60.00
Check Total									60.00
00646122	09/20/2022	2642218803	469000	V01887	SALSARITAS	P2302088	10831	Taco Bar New - To be delivered	2,581.37
00646122	09/20/2022	2642218803	469000	V01887	SALSARITAS	P2302088	10831	Add Queso	468.13
00646122	09/20/2022	2642218803	469000	V01887	SALSARITAS	P2302088	10831	Gallons of tea (sweet and unsw	200.63
00646122	09/20/2022	2642218803	469000	V01887	SALSARITAS	P2302088	10831	Additional 2% taxes for food.	60.75
Check Total									3,310.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646123	09/20/2022	7860527029	466064	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2303644	2281	2022 - 2023 SCAMLE Membership	125.00
Check Total									125.00
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Crayola Crayons 24ct	462.82
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Dry Erase Marker Black 48pk	529.01
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Elmers Glue Sticks 60pk	130.44
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Fiskars Blunt Tip Kids Scissor	251.00
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Highlighters Yellow Pen Style	85.16
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Composition Notebook Wide Rule	824.34
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Pencil Pouch 10pk	274.50
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Mesh Zipper Bag 10x13 10pk	442.25
00646124	09/20/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212801	208130103631	Pink Beveled Eraser 36pk	204.42
00646124	09/20/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208130624129	Astrobrights Spectrum Cardstoc	40.74
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	PAPERMATE SHARP WRITER MECHANI	13.79
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	EXPO DRY ERASE BLOCK ERASER	18.32
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	SS FILE FOLDER, LAVENDER, 100P	21.21
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	SS FILE FOLDERS, BLUE, 100PK	21.21
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	POST IT STICKY BALI 12PK	45.61
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	BAKER CREEK FILE FOLDER, HAPPY	13.42
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	BARKER CREEK FILE FOLDER, GOLD	13.42
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	2 POCKET FOLDER W/FASTENERS, G	14.87
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	2 POCKET FOLDER W/FASTENER, DK	14.87
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	PAPERMATE PROFILE BALLPOINT PE	9.38
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	SHARPIE FINE PERMANENT MARKER,	23.15
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	DRY ERASE STUDENT BOARD 10-PK	23.15
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	DRY ERASE PEN STYLE MARKERS, A	13.90
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208130631953	POST IT STICKY SELF STICK PAD,	50.97
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	ELMERS GLUE STICKS 60-PK	65.07
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	17.31
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	17.31
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, RE	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, V	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, Y	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, H	5.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, O	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	5.20
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	ASTROBRIGHT CARD STOCK 8.5X11,	21.35
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	PACON ECONOMY POSTER BOARD, 22	55.63
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	TRU-RAY CONSTRUCTION PAPER, AS	13.42
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	PACON CARD STOCK, WHITE, 100-P	13.00
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, R	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	PACON POSTER BOARD CLASSROOM 2	86.16
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKDS CONSTUCTION PAPER, T	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, H	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SUNWORKS CONSTRUCTION PAPER, B	6.25
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	RAILROAD BOARD 22X28, ASST 25	27.81
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	ALUMINUM FOIL, 12"X 75', STAND	17.52
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	POST-IT STICKY NOTES, 3X3	20.72
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	SHARPIE ULTRA FINE POINT PERMA	12.44
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	WOODEN RULER	14.50
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	INDEX CARDS, WHITE, RULES, 100	4.14
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	INDEX CARDS, WHITE, RULED, 5X8	6.67
00646124	09/20/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301164	208130633690	PIPE CLEANERS, ASST	4.30
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	Barker Creek Learning Magnets,	33.37
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	Barker Creek Learning Magnet N	14.56
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	Barker Creek Learning Magnets,	23.15
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	Barker Creek Magnetic Kidwords	8.83
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	Didax Ten-Frame Card, 3-12 L x	11.12
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	C-Line 13-Pocket Letter Size E	15.43
00646124	09/20/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300242	208130633984	School Smart All Temperature G	11.26
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Toothpick, round, 2 1/2 in. pk	6.45
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Glue, gallon	39.35
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Sticky dot, color #1; circles	70.30
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Marker, chart, dark color, set	304.21
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Battery, 9V	5.62
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Eraser, whiteboard, magnetic 4	11.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Rulers, acrylic see-through; 6	52.58
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Sticky dot, color #1, circles	93.72
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Craft sticks, pk/150	8.96
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Meter tapes, 150cm, 10/pkg	33.58
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130794916	Stopwatches, 2/pkg	95.78
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130858945	Magnet rings, floating, cerami	41.32
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130858945	Magnet, wand, 24/set	52.42
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130858945	Magnets, circle, colors, set o	28.78
00646124	09/20/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208130860917	Sharpie Flip Chart Markers, Bu	10.14
00646124	09/20/2022	1000021244	441000	V16452	SCHOOL SPECIALTY LLC	P2303086	208130861298	EXPO Vis-A-Vis Dry Quick Wet E	16.96
00646124	09/20/2022	1000021244	441000	V16452	SCHOOL SPECIALTY LLC	P2303086	208130861298	Scotch Lightweight Mounting Pu	11.64
00646124	09/20/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130861349	Scotch 600 Transparent Tape, 0	26.14
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130863372	Tape, transparent, scotch 810	105.95
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130863372	Water beads, dry; pk/12	33.10
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208130863372	Tape, transparent; scotch 810	105.89
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Trait Tex Cotton 2-Ply Warp an	13.35
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Surebonder Glue Sticks, 716 x	8.32
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Creativity Street Round Wood T	4.30
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	School Smart 2-Pocket Poly Fol	40.88
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Pendaflex Poly Zip Envelope, L	45.33
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Crayola Ultra-Clean Washable M	87.34
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Crayola Pre-Sharpened Colored	18.72
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	School Smart All Temperature G	4.99
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	3M Basic Duct Tape, 188 Inches	47.51
00646124	09/20/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130865971	Westcott All-Purpose Value Sci	198.81
00646124	09/20/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130865984	Sharpie Fine Metallic Permanen	92.77
00646124	09/20/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130866424	Play-Doh Super Color Pack, 3 O	150.14
00646124	09/20/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130866424	Maped Koopy Spring Assist Scis	91.93
00646124	09/20/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130866424	Melissa & Doug Wood Block Set,	22.46
00646124	09/20/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130866424	Creativity Street Spring Cloth	60.58
00646124	09/20/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130866424	Wikki Stix Wax Classroom Assor	49.65
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302871	208130866675	Thermometer, IR, Digital	195.59
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302871	208130866675	Tuning fork; set of 4	33.99
00646124	09/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302871	208130866675	Beakers, borosilicate, 250 mL,	40.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									6,492.61
00646125	09/20/2022	6000025645	446040	V00879	SENN BROTHERS INC		N65540	045-Deerfield ES #02118	99.40
00646125	09/20/2022	6000025631	446040	V00879	SENN BROTHERS INC		N65541	031-Lake Murray ES #00525	99.40
00646125	09/20/2022	6000025634	446040	V00879	SENN BROTHERS INC		N65543	034-Pleasant Hill MS #01576	49.70
00646125	09/20/2022	6000025624	446040	V00879	SENN BROTHERS INC		N65544	024-Red Bank ES #00308	99.40
00646125	09/20/2022	6000025623	446040	V00879	SENN BROTHERS INC		N65545	012-Lexington ES #00299	74.55
00646125	09/20/2022	6000025627	446040	V00879	SENN BROTHERS INC		N65547	027-White Knoll HS #00620	149.10
00646125	09/20/2022	6000025654	446040	V00879	SENN BROTHERS INC		N65549	054-Northlake CLC #00304	24.85
00646125	09/20/2022	6000025613	446040	V00879	SENN BROTHERS INC		N69363	013-Gilbert HS #00300	54.45
00646125	09/20/2022	6000025625	446040	V00879	SENN BROTHERS INC		N70294	025-White Knoll ES #00309	124.25
00646125	09/20/2022	6000025626	446040	V00879	SENN BROTHERS INC		N70296	026-White Knoll MS #00310	99.40
00646125	09/20/2022	6000025643	446040	V00879	SENN BROTHERS INC		N70770	043-Meadow Glen MS #52912	49.70
Check Total									924.20
00646126	09/20/2022	7802072013	466034	V02695	STILES, JAMES M		JVFB.GI.09.15.22	Athletic Official	60.00
Check Total									60.00
00646127	09/20/2022	7887072044	466034	V12569	STUTTS, JAMES ROYCE		VFBALL/RB/LRIC	VFB VS L RICHLAND	175.30
Check Total									175.30
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Being Your Childs Most Importa	385.09
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Prekindergarten Family Engagem	347.48
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Kindergarten Family Engagement	347.48
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	1st Grade Family Engagement Gu	347.48
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Sometimes When I'm Sad	80.20
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Sometimes When I'm Mad	80.20
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	Sometimes When I'm Worried	85.55
00646128	09/20/2022	2021018824	441000	V12149	TEACHER CREATED MATERIALS INC	P2302614	2457607	SHIPPING AND HANDLING	167.35
Check Total									1,840.83
00646129	09/20/2022	1000025421	432300	V00167	TERMINIX COMMERCIAL	P2302331	22-000897847	LTC - Termite Bond Renewal	760.50
00646129	09/20/2022	1000025422	432300	V00167	TERMINIX COMMERCIAL	P2302332	22-000897848	OGES - Termite Bond Renewal	526.50
Check Total									1,287.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646130	09/20/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2302661	0200167-IN	Compatible 2335dn - High Yield	96.00
00646130	09/20/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2302661	0200167-IN	3130CN Magenta Toner (OEM#330)	146.03
Check Total									242.03
00646132	09/20/2022	6000025638	446010	V00079	US FOODS		0	DELETE	-75.12
00646132	09/20/2022	6000025654	446010	V00079	US FOODS		2206152	054-Northlake CLC #50838085	1,409.44
00646132	09/20/2022	6000025654	441000	V00079	US FOODS		2206153	054-Northlake CLC #50838085	94.72
00646132	09/20/2022	6000025613	446010	V00079	US FOODS		2615557	013-Gilbert HS cust #40837809	4,944.68
00646132	09/20/2022	6000025647	446010	V00079	US FOODS		2615558	047-Centerville ES cust #41421	3,223.80
00646132	09/20/2022	6000025614	446010	V00079	US FOODS		2615559	014-Gilbert ES cust 70837802	1,978.72
00646132	09/20/2022	6000025614	446010	V00079	US FOODS		2615559	014-Gilbert ES cust 70837802	-21.25
00646132	09/20/2022	6000025629	446010	V00079	US FOODS		2615560	029-Gilbert MS cust #60837804	2,952.39
00646132	09/20/2022	6000025629	446010	V00079	US FOODS		2615560	029-Gilbert MS cust #60837804	-71.82
00646132	09/20/2022	6000025613	441000	V00079	US FOODS		2615561	013-Gilbert HS cust #40837809	874.60
00646132	09/20/2022	6000025647	441000	V00079	US FOODS		2615562	047-Centerville ES cust #41421	294.13
00646132	09/20/2022	6000025629	441000	V00079	US FOODS		2615563	029-Gilbert MS cust #60837804	471.23
00646132	09/20/2022	6000025629	441000	V00079	US FOODS		2615563	029-Gilbert MS cust #60837804	-166.25
00646132	09/20/2022	6000025631	446010	V00079	US FOODS		2615589	031-Lake Murray ES cust #30838	6,328.88
00646132	09/20/2022	6000025631	446010	V00079	US FOODS		2615589	031-Lake Murray ES cust #30838	-63.81
00646132	09/20/2022	6000025631	441000	V00079	US FOODS		2615590	031-Lake Murray ES cust #30838	386.31
00646132	09/20/2022	6000025628	446010	V00079	US FOODS		2617678	028-Midway ES cust #80838089	2,790.27
00646132	09/20/2022	6000025628	441000	V00079	US FOODS		2617682	028-Midway ES cust #80838089	468.25
00646132	09/20/2022	6000025615	446010	V00079	US FOODS		2617768	015-Pelion HS cust #60838307	3,554.81
00646132	09/20/2022	6000025615	441000	V00079	US FOODS		2617773	015-Pelion HS cust #60838307	656.09
00646132	09/20/2022	6000025615	441000	V00079	US FOODS		2617773	015-Pelion HS cust #60838307	-43.43
00646132	09/20/2022	6000025635	446010	V00079	US FOODS		2617992	035-Pleasant Hill ES cust #108	2,267.72
00646132	09/20/2022	6000025645	446010	V00079	US FOODS		2617993	045-Deerfield ES cust #4083399	1,836.52
00646132	09/20/2022	6000025645	446010	V00079	US FOODS		2617993	045-Deerfield ES cust #4083399	-11.34
00646132	09/20/2022	6000025634	446010	V00079	US FOODS		2617996	034-Pleasant Hill MS cust #908	2,769.68
00646132	09/20/2022	6000025645	441000	V00079	US FOODS		2617998	045-Deerfield ES cust #4083399	556.81
00646132	09/20/2022	6000025634	441000	V00079	US FOODS		2618001	034-Pleasant Hill MS cust #908	179.12
00646132	09/20/2022	6000025624	446010	V00079	US FOODS		2657966	024-Red Bank ES cust #2083831	6,901.90
00646132	09/20/2022	6000025624	441000	V00079	US FOODS		2657967	024-Red Bank ES cust #2083831	857.17
00646132	09/20/2022	6000025623	446010	V00079	US FOODS		2657972	023-Saxe Gotha ES cust #308383	5,527.77
00646132	09/20/2022	6000025637	446010	V00079	US FOODS		2657974	037-Carolina Springs MS cust #	6,115.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646132	09/20/2022	6000025637	446010	V00079	US FOODS		2657974	037-Carolina Springs MS cust #	-102.51
00646132	09/20/2022	6000025626	446010	V00079	US FOODS		2657975	026-White Knoll MS cust #80839	3,056.92
00646132	09/20/2022	6000025638	446010	V00079	US FOODS		2657976	038-Carolina Springs ES cust #	5,373.03
00646132	09/20/2022	6000025627	446010	V00079	US FOODS		2657977	027-White Knoll HS cust #90839	10,859.46
00646132	09/20/2022	6000025627	446010	V00079	US FOODS		2657977	027-White Knoll HS cust #90839	-682.57
00646132	09/20/2022	6000025623	441000	V00079	US FOODS		2657978	023-Saxe Gotha ES cust #308383	430.60
00646132	09/20/2022	6000025637	441000	V00079	US FOODS		2657980	037-Carolina Springs MS cust #	406.02
00646132	09/20/2022	6000025626	441000	V00079	US FOODS		2657981	026-White Knoll MS cust #80839	364.34
00646132	09/20/2022	6000025638	441000	V00079	US FOODS		2657982	038-Carolina Springs ES cust #	268.41
00646132	09/20/2022	6000025627	441000	V00079	US FOODS		2657983	027-White Knoll HS cust #90839	783.58
00646132	09/20/2022	6000025654	446010	V00079	US FOODS		2659180	054-Northlake CLC #50838085	772.97
00646132	09/20/2022	6000025654	446010	V00079	US FOODS		2659180	054-Northlake CLC #50838085	-98.03
00646132	09/20/2022	6000025654	441000	V00079	US FOODS		2659181	054-Northlake CLC #50838085	115.46
00646132	09/20/2022	6000025624	446010	V00079	US FOODS		2853189	024-Red Bank ES cust #2083831	1,058.29
00646132	09/20/2022	6000025642	446010	V00079	US FOODS		2853190	042-Meadow Glen ES cust #20915	1,796.32
00646132	09/20/2022	6000025642	441000	V00079	US FOODS		2853195	042-Meadow Glen ES cust #20915	292.43
00646132	09/20/2022	6000025642	441000	V00079	US FOODS		2853196	042-Meadow Glen ES cust #20915	490.83
00646132	09/20/2022	6000025630	446010	V00079	US FOODS		2853415	030-Pelion MS cust #90838301	2,498.09
00646132	09/20/2022	6000025613	446010	V00079	US FOODS		2854522	013-Gilbert HS cust #40837809	3,723.20
00646132	09/20/2022	6000025613	441000	V00079	US FOODS		2854526	013-Gilbert HS cust #40837809	444.13
00646132	09/20/2022	6000025641	446010	V00079	US FOODS		2854533	041-Rocky Creek ES cust #30880	1,863.56
00646132	09/20/2022	6000025641	441000	V00079	US FOODS		2854539	041-Rocky Creek ES cust #30880	414.63
00646132	09/20/2022	6000025625	446010	V00079	US FOODS		2898634	025-White Knoll ES cust #70839	4,440.47
00646132	09/20/2022	6000025625	446010	V00079	US FOODS		2898634	025-White Knoll ES cust #70839	-108.50
00646132	09/20/2022	6000025626	446010	V00079	US FOODS		2898636	026-White Knoll MS cust #80839	4,982.53
00646132	09/20/2022	6000025626	446010	V00079	US FOODS		2898636	026-White Knoll MS cust #80839	-116.77
00646132	09/20/2022	6000025625	441000	V00079	US FOODS		2898641	025-White Knoll ES cust #70839	702.00
00646132	09/20/2022	6000025626	441000	V00079	US FOODS		2898643	026-White Knoll MS cust #80839	336.34
Check Total									101,352.56
00646133	09/20/2022	1000011341	441000	V13982	VOYAGER SOPRIS LEARNING	P2302525	5784215	Rewards Intermediate, 2nd Ed.	270.71
Check Total									270.71
00646134	09/20/2022	1000025415	441020	V00189	W W GRAINGER	P2302891	9435080099	Low-Maint Plastic Tilt Truck 1	840.23
00646134	09/20/2022	2042222303	441000	V00189	W W GRAINGER	P2302969	9436242383	Bite Sleeves	738.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646134	09/20/2022	1000025408	441020	V00189	W W GRAINGER	P2302944	9436242417	INDOOR ENTRANCE MAT 3 ft x 5	192.26
Check Total									1,770.79
00646135	09/20/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209240	8807844578	SQUID 10 PACK IN PAIL 12"	177.60
00646135	09/20/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209240	8807844578	STERILE DISPOSABLE SCALPEL 6 1	38.63
00646135	09/20/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209240	8807844578	CLARK BLUNT TIP PROBES	43.66
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	CALCIUM CHLORIDE	8.46
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	COPPER CHLORIDE ANHY	25.83
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	LITHIUM CHLORIDE	24.74
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	SODIUM CHLORIDE RG	7.23
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	STRONTIUM CHLORIDE 6H20	43.56
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	HEPTANE LG 99	25.51
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	IRON CHLORIDE 4H20	28.28
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	MANGANESE II CHLORIDE 4H20	11.00
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	ZINC CHLORIDE	22.05
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	POTASSIUM THIOCYANNATE	13.87
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	AMMONIUM CHLORIDE GRAN	10.91
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	AMMONIUM NITRATE CRYST	20.01
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	MAGNESIUM SULFATE ANHY	23.37
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	SODIUM BICARBONATE	7.23
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	IRON III NITRATE 9H2O	19.37
00646135	09/20/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301083	8810247318	HAZARD SHIPPING CHARGE	27.50
00646135	09/20/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302507	8810597278	Magnet wire, 18-gauge copper	29.06
00646135	09/20/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302924	8810625466	Wind/weather vane, hand-held,	130.40
00646135	09/20/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302924	8810625466	Magnet, bar, ceramic with mark	77.76
Check Total									816.03
00646136	09/20/2022	7802080013	466034	V03214	WARREN, LINDA		VVB.GI.09.15.22	Athletic Official	25.00
Check Total									25.00
00646137	09/20/2022	7887072044	466034	V17416	WILLIAMS, BRYANT		VFBALL/RB/IRMO	VFB VS IRMO	154.40
Check Total									154.40
00646138	09/20/2022	7887072044	466034	V02848	WILLIS, WILLIAM J		JVFB/RB/SAIKEN/	JVFB VS SWANSEA	60.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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								Check Total	60.00
00646139	09/20/2022	7802072013	466034	V16930	WOOD, CHRISTOPHER K		JVFB.GI.09.15.22	Athletic Official	86.40
								Check Total	86.40
00646140	09/20/2022	7981027027	466064	V10544	AIKEN HIGH SCHOOL	P2302637	P2302637.WKH	AIR RIFLE MATCH	50.00
								Check Total	50.00
00646141	09/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7010-0297 TR	332.77
00646141	09/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2362-3149 barr rd propa	46.89
00646141	09/20/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.09.22	0-1800-0020-8440 Trans	968.14
00646141	09/20/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-0564-3953MGE	631.15
00646141	09/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.09.22	0-1898-0002-8031 GES	11,761.93
00646141	09/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7650-7414 GES	590.42
00646141	09/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7949-3601 GES	2,555.65
00646141	09/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7563-3795 PHS	721.79
00646141	09/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9743-5819PHS	149.93
00646141	09/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-0006-2585 PHS	79.49
00646141	09/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-0222-5337PHS	32.38
00646141	09/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.09.22	7-2100-4899-7076 PHS	26,149.27
00646141	09/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.09.22	0-1898-0003-4872 PES	10,081.33
00646141	09/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-9405 PES	584.10
00646141	09/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-9476 PES	79.49
00646141	09/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-1242-2198PES	53.22
00646141	09/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.09.22	5-2100-4951-5809 PES	3,586.97
00646141	09/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.09.22	0-1898-0003-1240 OGE	11,493.83
00646141	09/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.09.22	8-2100-5807-0210 OGE	271.61
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7585-4760 WKH	1,183.01
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9034-6548 WKH	1,542.35
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2849-8045	2,980.66
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2861-9758 5643 Platt Sp	15,646.68
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-3200-1092	26.93
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	1-2100-4778-0812	1,048.52
00646141	09/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.09.22	8-2100-4672-8304 WKH	41,524.77
00646141	09/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.09.22	0-1898-0001-5203 MES	10,006.81

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00646141	09/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.09.22	9-1800-0002-3764 MES	351.38
00646141	09/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.09.22	0-1898-0002-8065 GMS	16,042.93
00646141	09/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.09.22	0-1970-0122-5418 GMS	86.79
00646141	09/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7604-4859 PMS	1,787.02
00646141	09/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2661-8445 325 Main St	19,313.29
00646141	09/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-6205-2857 LMES	131.30
00646141	09/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-6587-2481 LMES	24.86
00646141	09/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.09.22	8-2100-4630-0246 LME	12,169.75
00646141	09/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7550-3018 CSM	19,548.58
00646141	09/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-1242-5028CSM	293.80
00646141	09/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7550-2940 CSE	11,521.91
00646141	09/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-8235-9863 CSE	608.51
00646141	09/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7884-9874 FPE	9,195.60
00646141	09/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-8361-8992 FPE	49.48
00646141	09/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-8361-9130 FPE	524.87
00646141	09/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9035-9220 MGE	12,506.37
00646141	09/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9784-1288MGE	617.89
00646141	09/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9258-0153 MGM	56.01
00646141	09/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9413-8217MGM	27,868.27
00646141	09/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-0542-0682MGM	429.02
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9784-0937RBH	4,968.57
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9795-7065 RBH	52,096.45
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9795-7101 RBH	22,606.37
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9796-9877 RBH	51.26
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9796-9947 RBH	75.04
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9797-0009 RBH	23.79
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9797-0052 RBH	703.50
00646141	09/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-1941-8088RBH	26.34
00646141	09/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-0138-8474 DES	13,050.14
00646141	09/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2409-3068 Longs Pd trai	325.79
00646141	09/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-3206-4542	100.72
00646141	09/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-3265-0233	102.13
00646141	09/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-3265-0252	30.84
00646141	09/20/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.09.22	0-2101-2556-7999 CES	9,384.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646141	09/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.09.22	0-1970-0122-5371 Old GES	4,162.27
00646141	09/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.09.22	0-1970-0122-5386 Old GES	1,850.25
00646141	09/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.09.22	0-1970-0122-5390 Old GES	55.17
00646141	09/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.09.22	0-1970-0122-5422 Old GES	55.17
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-8741 PMS 758 Mag	2,172.58
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-8755 PMS 758 Mag	5,644.76
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-8806 PMS 758 Mag	255.10
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-8811 PMS 758 Mag	98.94
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-1971-0135-8882 PMS 758 Mag	164.62
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-7083-7860 PMS	843.26
00646141	09/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9406-2899 PMS	95.67
00646141	09/20/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.09.22	0-2100-9743-5679TR	281.73
Check Total									396,483.14
00646142	09/20/2022	1000011444	433200	V14750	NATL CONSORTIUM FOR HEALTH SCI	P2303647	P2303647.RBH	NCHSE 2022 Registration	1,150.00
Check Total									1,150.00
00646143	09/20/2022	2710012503	431300	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2303624	P2303624.ADM	Deaf and Hard of Hearing Servi	5,677.14
00646143	09/20/2022	2710012503	431300	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2303624	P2303624.ADM	Additional Services	2,847.17
Check Total									8,524.31
00646144	09/20/2022	7833027029	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2303643	P2303643.GMS	2022-23 SCACS Membership	60.00
Check Total									60.00
00646145	09/20/2022	7833027029	466064	V17427	CONSOLIDATED SCHOOL DISTRICT O	P2303641	P2303641.GMS	SCASC District 3 Rally Registr	880.00
Check Total									880.00
00646146	09/20/2022	1000026405	469000	Exxxxx	Employee		09.16.2022	Teacher Induction Supply Reimb	46.17
Check Total									46.17
00646147	09/21/2022	1000025415	432300	V14545	ABSOLUTE GLASS INC	P2301722	37653	PHS Weight Room - Replace Glas	321.00
00646147	09/21/2022	1000025415	432300	V14545	ABSOLUTE GLASS INC	P2301722	37653	Labor	225.00
00646147	09/21/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2302512	37756	CS Professional Development Ro	413.02
00646147	09/21/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2302512	37756	Labor	225.00
00646147	09/21/2022	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2302519	37757	LES Court Yard - Replace Glass	233.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646147	09/21/2022	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2302519	37757	Labor	225.00
00646147	09/21/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2303573	37993	WKHS Room 811 - Replace Glass	83.86
00646147	09/21/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2303573	37993	Labor	225.00
Check Total									1,951.33
00646148	09/21/2022	1000011240	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301681	ID86618	Yellow toner	399.06
00646148	09/21/2022	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301681	ID86618	Black toner	515.00
00646148	09/21/2022	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301681	ID86618	Cyan toner	532.08
00646148	09/21/2022	1000023340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301681	ID86618	Magenta toner	532.08
Check Total									1,978.22
00646149	09/21/2022	3280011521	434500	V16848	AMERICAN SAFETY COUNCIL INC DB	P2303682	R6178146	1 YEAR SUBSCRIPTION TO S/P2 ON	349.00
Check Total									349.00
00646150	09/21/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303603	S172550856	IT Van - Tires - General Grabb	674.06
00646150	09/21/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2303603	S172550856	Disposal	8.00
Check Total									682.06
00646151	09/21/2022	5708025393	444510	V00391	APPLE INC	P2302842	AJ29111847	3-Year AppleCare+ for Schools	5,243.00
Check Total									5,243.00
00646152	09/21/2022	1000025454	441020	V16511	BATTERIES PLUS LLC	P2303033	P55152130	NLCLC - Batteries 6V Lead Dura	342.83
00646152	09/21/2022	1000025454	441020	V16511	BATTERIES PLUS LLC	P2303033	P55152130	Batteries - 6V Lead Dura A6-12	719.25
Check Total									1,062.08
00646153	09/21/2022	2671022403	441000	V00714	BENCHMARK EDUCATION CO	P2303421	471103	Side-by-Side Instructional Coa	1,118.00
00646153	09/21/2022	2671022403	441000	V00714	BENCHMARK EDUCATION CO	P2303421	471103	Shipping Charge	111.80
Check Total									1,229.80
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Richardson Adjustable Snapback	684.80
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Setup Charge	21.40
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	28.89
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	173.34
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	260.01
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	144.45

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	160.50
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Independent Trading Co. Icon U	96.30
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Decoration Method: Embroider	21.40
00646154	09/21/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2303648	20517-1	Freight	26.70
Check Total									1,617.79
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Canson XL Watercolor Paper Pac	21.92
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Canson XL Oil & Acrylic Pads,	208.22
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Now You See It! Art Paper - Ra	48.81
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Pacon UCreate Mixed Media Pape	58.90
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Strathmore 400 Series Drawing	81.97
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Strathmore 200 Series Drawing	57.73
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Strathmore 400 Series Colored	69.57
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Strathmore 400 Series Colored	69.57
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Canson XL Bristol Pads, Smooth	83.46
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Blick Economy 24 piece Canvas	21.81
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Sakura Pigma Micron Sets	228.72
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	ProArt Soft Pastels Class Pack	81.12
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Folia Origami Sheets, 500 Asso	18.17
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Kemper Straight Needle	62.18
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Boxwood Clay Double Ended Tool	25.22
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Dynasty Ruby Student Synthetic	186.07
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Blick Studio Acrylics, 4 oz, R	42.30
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Amaco Teacher's Palette Glazes	159.03
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Elmer's Washable School Glue S	28.07
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Prismacolor Individual Pencils	22.73
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Prismacolor Individual Pencils	22.73
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Prismacolor Individual Pencils	22.73
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Prismacolor Individual Pencils	22.73
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Blick Matte Fixative	14.38
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	General's Facticis Extra Soft Wh	24.65
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Sharpie Ultra Fine Point Marke	38.52
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301305	8937631	Sharpie Fine Point Markers - B	38.52
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Excel?? Smart Snap Knife Blue/	35.69
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Surebonder?? Mini Cordless USB	48.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Aleene's??Clear School Tacky G	54.04
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	3M?? Post-it??Super Sticky Not	48.48
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	M Mavalus?? Tape Blue	4.04
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Mavalus?? Tape Red	4.04
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Mavalus?? Tape Yellow	4.04
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Scotch?? #665 Double-CoatedTra	17.78
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Aitoh??? Kimono and Folk Art	16.29
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	ProMag?? Magnets	18.81
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Smart-Fab?? Art and Decoration	54.14
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Creativity Street??Pulp Masks	25.99
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Yasutomo?? Japanese Rice Paper	52.15
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Yasutomo?? Suzuri Grinding Sto	153.97
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Yasutomo?? Waterproof Liquid S	26.86
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Sakura?? Pen-Touch??? Paint Ma	18.08
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Storex Classroom Caddies	52.16
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Lia Griffith??? Tissue Paper	31.33
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Lia Griffith??? Tissue Paper	31.33
00646155	09/21/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9180817	Yasutomo??BambooCalligraphy Br	76.18
00646155	09/21/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9221524	Soft Kut Printing Blocks - 4"	167.56
Check Total									2,701.41
00646156	09/21/2022	1000022231	443000	V00884	BOOKSOURCE	P2300925	22110648	SEE ATTACHED BOOKLIST	356.32
Check Total									356.32
00646157	09/21/2022	7887072044	466041	V13255	BSN SPORTS	P2211171	917705346	301-FOREST GREEN,WHITE-TITLE P	1,848.96
00646157	09/21/2022	7887072044	466041	V13255	BSN SPORTS	P2211171	917705346	301-FOREST GREEN,WHITE-MOTIVAT	1,771.92
00646157	09/21/2022	7887072044	466041	V13255	BSN SPORTS	P2211171	917705346	FREIGHT	7.28
00646157	09/21/2022	7887080044	466041	V13255	BSN SPORTS	P2211171	917705346	FREIGHT	41.67
00646157	09/21/2022	7802088026	466041	V13255	BSN SPORTS	P2300850	917714300	true gray heather, black short	447.26
00646157	09/21/2022	7802088026	466041	V13255	BSN SPORTS	P2300850	917714300	freight	28.66
Check Total									4,145.75
00646158	09/21/2022	7802088026	466034	V17439	BYNUM, GERALD		FB.WKM.09.15.22	FB WKM vs Lakeside	65.00
Check Total									65.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646159	09/21/2022	6000025619	433200	Exxxxx	Employee		08.16.09.08.22	Job Responsibilities	10.00
Check Total									10.00
00646160	09/21/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300315	289484	CAN LINER 24 X 33	315.86
00646160	09/21/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2300315	289484	CAN LINER 33 X 40	229.52
Check Total									545.38
00646161	09/21/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2302998	133658	ICEV AG TEACHER ANNUAL LICENSE	1,650.00
00646161	09/21/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2302998	133658	ICEV AG STUDENT ANNUAL LICENSE	800.00
00646161	09/21/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2302998	133658	ICEV CERTIFICATION VOUCHERS.	4,500.00
Check Total									6,950.00
00646162	09/21/2022	1000026693	434500	V17360	CLEMONS BUSINESS GROUPS LLC	P2301621	0000751I	CO1 - adding 300 additional li	1,253.83
Check Total									1,253.83
00646163	09/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2300766	CAE23918	Maxwell House Coffee (Regular)	602.82
00646163	09/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2300766	CAE23918	Sugar (20 oz) can	12.84
00646163	09/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2300766	CAE23918	Nestle Coffeemate Liquid Cream	40.13
00646163	09/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2300766	CAE23918	Nestle Coffeemate Liquid Cream	24.08
00646163	09/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2300766	CAE23918	Squeak n Clean Pot Cleaner	22.41
Check Total									702.28
00646164	09/21/2022	1000011527	441000	V00322	DECA	P2303658	117787	CHAPTER ADVISOR AFFILIATION	32.00
00646164	09/21/2022	1000011527	441000	V00322	DECA	P2303658	117787	SC ADVISOR AFFILIATION	32.00
00646164	09/21/2022	7811027027	466064	V00322	DECA	P2303658	117787	STUDENT AFFILIATION	320.00
00646164	09/21/2022	7811027027	466064	V00322	DECA	P2303658	117787	SC STUDENT AFFILIATION	320.00
Check Total									704.00
00646165	09/21/2022	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-09	EMPLOYEE ASSISTANCE PROGRAM BA	4,047.12
Check Total									4,047.12
00646166	09/21/2022	1000011444	434500	V17379	DELTAMATH SOLUTIONS INC	P2302926	10199	DeltaMath INTEGRAL: teacher	2,900.00
Check Total									2,900.00
00646167	09/21/2022	6000025619	433200	Exxxxx	Employee		08.15.08.18.22	Job Responsibilities	6.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	6.25
00646168	09/21/2022	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Amazon.com	1,016.27
00646168	09/21/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Amazon.com	95.17
00646168	09/21/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Amazon.com	49.21
00646168	09/21/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Wal-Mart	15.96
00646168	09/21/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Grant Professionals Associatio	250.00
00646168	09/21/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2303671	ADM.2202.09.22	Amazon.com	78.99
00646168	09/21/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	sled background checks	64.00
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	Enlows Auto Supply	49.54
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	Interstate Transportation Equi	688.81
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	Interstate Transportation Equi	362.30
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	Enlows Auto Supply	163.52
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	amazon credited to account	-142.24
00646168	09/21/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2303670	ADM.4074.09.22	Amazon credited to account	-121.92
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303676	ADM.5196.09.22	Lowe's	4.95
00646168	09/21/2022	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2303676	ADM.5196.09.22	GTC	199.00
00646168	09/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303676	ADM.5196.09.22	Smith & Jones	115.88
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303678	ADM.5261.09.22	AutoZone	180.21
00646168	09/21/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303678	ADM.5261.09.22	Oswald Lumber	459.14
00646168	09/21/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303678	ADM.5261.09.22	ED Smith	320.95
00646168	09/21/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2303673	ADM.5287.09.22	CES	167.33
00646168	09/21/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2303673	ADM.5287.09.22	CES	83.78
00646168	09/21/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303673	ADM.5287.09.22	CES	116.72
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303677	ADM.5303.09.22	NAPA	17.43
00646168	09/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2303677	ADM.5303.09.22	Hawkins HVAC	99.45
00646168	09/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2303677	ADM.5303.09.22	CES	74.64
00646168	09/21/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2303677	ADM.5303.09.22	CE Southeast	13.35
00646168	09/21/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2303677	ADM.5303.09.22	Lowe's	41.68
00646168	09/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2303672	ADM.5311.09.22	Triangle Safe & Lock	85.60
00646168	09/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303672	ADM.5311.09.22	Lowe's	32.47
00646168	09/21/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Enlows	121.77
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Lowe's	47.32
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	NAPA	13.36
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Murphy Express	129.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	224.53
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	A-Z Lawnmower	181.45
00646168	09/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Home Depot	252.03
00646168	09/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Home Depot	85.08
00646168	09/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	198.80
00646168	09/21/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Ferguson	227.63
00646168	09/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	128.40
00646168	09/21/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	206.40
00646168	09/21/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	198.80
00646168	09/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	105.23
00646168	09/21/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	206.40
00646168	09/21/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Home Depot	178.48
00646168	09/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	51.21
00646168	09/21/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	51.21
00646168	09/21/2022	1000025445	432300	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Cox Tire	40.44
00646168	09/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2303669	ADM.5337.09.22	Amazon	36.37
00646168	09/21/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Cox Tire	39.87
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Home Depot	174.53
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	QT	172.87
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	QT	123.00
00646168	09/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	QT	154.00
00646168	09/21/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Cox Tire	119.83
00646168	09/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	CES	54.11
00646168	09/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Fastenal	82.14
00646168	09/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Lowe's	62.91
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Home Depot	196.02
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Home Depot	345.14
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Fastenal	82.14
00646168	09/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	WP Law	51.57
00646168	09/21/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Home Depot	179.10
00646168	09/21/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Ferguson	26.14
00646168	09/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Sherwin Williams	120.89
00646168	09/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Lowe's	145.30
00646168	09/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Sherwin Williams	69.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646168	09/21/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Ferguson	25.54
00646168	09/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Home Depot	152.00
00646168	09/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Lowe's	119.44
00646168	09/21/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Lowe's	477.88
00646168	09/21/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	Walker Hardware	15.81
00646168	09/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303668	ADM.5345.09.22	AutoZone	167.02
00646168	09/21/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2303663	ADM.6749.09.22	Omni Hotel, Orlando	1,106.10
00646168	09/21/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2303663	ADM.6749.09.22	Pine Press Printing	89.38
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	329.63
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	309.06
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	JW Pepper	154.00
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Sheet Music Plus	99.42
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Office Depot	101.90
00646168	09/21/2022	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	45.99
00646168	09/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Pitt Stop/Shell Oil	201.12
00646168	09/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	A-Z Lawnmower Parts	172.12
00646168	09/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Little Caesars	32.05
00646168	09/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Walmart	251.70
00646168	09/21/2022	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Walmart.com	304.95
00646168	09/21/2022	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	133.99
00646168	09/21/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	139.09
00646168	09/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	McDonalds	307.77
00646168	09/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	576.79
00646168	09/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Lowes Foods	25.94
00646168	09/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	McAlisters Deli	104.00
00646168	09/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Lowes Foods	125.88
00646168	09/21/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Amazon	253.67
00646168	09/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Walmart	188.81
00646168	09/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2303665	LHS.1832.09.22	Walmart	112.25
00646168	09/21/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Travelocity	1,995.69
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Target	25.62
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	C. Alan Publications	64.00
00646168	09/21/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Walmart.com	36.36
00646168	09/21/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Amazon	34.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646168	09/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Pitt Stop/Shell Oil	150.00
00646168	09/21/2022	7735027011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Subway	128.37
00646168	09/21/2022	7735027011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Little Caesars	83.32
00646168	09/21/2022	7735027011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Chick-Fil-A	291.93
00646168	09/21/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Amazon	298.53
00646168	09/21/2022	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Walmart.com	187.26
00646168	09/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Palmetto Yard Grams	127.50
00646168	09/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	The Coffee House	805.00
00646168	09/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Dollar General	50.87
00646168	09/21/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Amazon	232.95
00646168	09/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Publix	22.75
00646168	09/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2303666	LHS.2228.09.22	Walmart	148.17
00646168	09/21/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Travelocity	639.10
00646168	09/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Amazon	297.92
00646168	09/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Lowe's Home Improvement	370.92
00646168	09/21/2022	2372222411	431200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Council for Exceptional Childr	1,842.00
00646168	09/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Travelocity	1,985.85
00646168	09/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Margaritaville Lake Resort	927.72
00646168	09/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Margaritaville Lake Resort	370.36
00646168	09/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	MO-CASE.org	1,233.03
00646168	09/21/2022	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Amazon	317.30
00646168	09/21/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2303664	LHS.5386.09.22	Lowe's Home Improvement	396.05
00646168	09/21/2022	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Another Printer	876.18
00646168	09/21/2022	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Another Printer	646.17
00646168	09/21/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Lowe's Home Center	144.36
00646168	09/21/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	7-Eleven	53.46
00646168	09/21/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Lowe's Home Center	138.71
00646168	09/21/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	7-Eleven	49.50
00646168	09/21/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	64.02
00646168	09/21/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	-53.35
00646168	09/21/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	32.09
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	75.75
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	20.47
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Positive Promotions	-1,184.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	14.24
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	14.62
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	27.81
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	57.26
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	21.40
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	ABC-CLIO	54.15
00646168	09/21/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	The UPS Store	107.00
00646168	09/21/2022	7793027042	466069	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Hudson's Classic Catering CRED	-1,413.58
00646168	09/21/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon Books	187.00
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Target	56.69
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	66.46
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	My Team Shop	47.87
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	106.98
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	117.67
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Lowe's	443.71
00646168	09/21/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Amazon	21.38
00646168	09/21/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Food Lion	122.67
00646168	09/21/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Dominion Energy	203.50
00646168	09/21/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2303575	MGE.1568.09.22	Dominion Energy	203.50
00646168	09/21/2022	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Amazon	10.69
00646168	09/21/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Dollar Tree	66.33
00646168	09/21/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Amazon	42.65
00646168	09/21/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Amazon	14.97
00646168	09/21/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Lowe's Home Centers	24.86
00646168	09/21/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Target	69.75
00646168	09/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Hobby Lobby	141.00
00646168	09/21/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Amazon	33.80
00646168	09/21/2022	7908027035	466099	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Watch DOGS	618.85
00646168	09/21/2022	7908027035	466099	V15897	FIRST COMMUNITY BANK	P2303679	PHE.1840.09.22	Watch DOGS	62.85
Check Total									31,061.75
00646169	09/21/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301490	6194302-0	Multipurpose Copy Paper, 20#,	1,629.82
00646169	09/21/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301904	6207204-2	Post-itreg Dispenser Notes - B	22.63
00646169	09/21/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302369	6215396-2	Hammermill Paper for Copy 85x1	21.40
00646169	09/21/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302782	6223371-0	DEFLECTO NO-STUDDDED, 60" X 46"	46.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646169	09/21/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303349	6234335-1	Averyreg Big Tab Write Erase	1.22
00646169	09/21/2022	2022011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303348	6234393-0	TOPS EconomyValue ClearVue Rou	14.23
00646169	09/21/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303365	6234554-0	Sticky note, super, 3x3; 90 sh	102.08
00646169	09/21/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303365	6234554-0	Sticky note, 3x5; pk/12	3.26
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Sparco Heavy-duty Packaging Ta	62.00
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Lysol Disinfecting Wipes in Fl	40.45
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Clorox Disinfecting Cleaning W	12.04
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Astrobrights Inkjet, Laser Col	16.33
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Rayovac Ultra Pro Alkaline D B	14.89
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Business Source Premium Invisi	8.84
00646169	09/21/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303369	6234582-0	Scotch Sure Start Packaging Ta	17.72
00646169	09/21/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303378	6234614-0	Rayovac High Energy Alkaline A	50.17
00646169	09/21/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303378	6234614-0	Rayovac Alkaline AAA Batteries	51.72
00646169	09/21/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303383	6234639-0	Post-itreg Super Sticky Lined	15.49
00646169	09/21/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303383	6234639-0	Business Source Economy Weight	33.34
00646169	09/21/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303383	6234639-0	Smartchoice 13 Tab Cut Letter	4.52
00646169	09/21/2022	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303383	6234639-0	Exact Inkjet, Laser Vellum Pap	26.28
Check Total									2,195.31
00646170	09/21/2022	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2303143	20511	POTTERY PLASTER #1 50 LB BAG	42.96
00646170	09/21/2022	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2303143	20511	PURELUBE MOLD SOAP PINT	6.50
00646170	09/21/2022	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2303143	20511	AMACO GUM SOLUTION PINT	34.00
00646170	09/21/2022	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2303143	20511	FPC WHITE EARTHENWARE CLAY C/0	184.00
00646170	09/21/2022	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2303143	20511	SHIPPING	40.09
Check Total									307.55
00646171	09/21/2022	1000011224	433200	Exxxxx	Employee		08.10.09.16.22	School errands	76.88
Check Total									76.88
00646172	09/21/2022	1000011228	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2303136	IN213953	49-672 IntoFit Plyo Box - 12"H	767.19
00646172	09/21/2022	1000011328	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2303136	IN213953	49-671 IntroFit Plyo Box - 6"H	414.09
00646172	09/21/2022	1000011328	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2303136	IN213953	70-485 BOSU Sport Trainer	133.75
00646172	09/21/2022	1000011328	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2303136	IN213953	Shipping, handling & processin	157.80
Check Total									1,472.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646173	09/21/2022	1000011330	441000	V02048	GROVE MEDICAL	P2302932	6307696	Zoll AED Plus CPR-D Pads	446.61
Check Total									446.61
00646174	09/21/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17193	Professional Services	3,255.50
Check Total									3,255.50
00646175	09/21/2022	1000023101	431900	V17370	HARRISON RADEKER AND SMITH P.A		09.20.22	Legal Services	2,500.00
Check Total									2,500.00
00646176	09/21/2022	1000000000	110510	Exxxxx	Employee		09.19.2022	Unclaimed Property PY check	237.06
Check Total									237.06
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	Chocolate Scooter Bar	26.12
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	Strawberry Scooter Bar	26.12
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	CRAZY CONE	55.52
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	COOKIES & CREAM CONE	55.52
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	VANILLA MIGHTY MINI ICE CREAM	64.28
00646177	09/21/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2302665	INVE0018198848	COTTON CANDY CUPS	36.96
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	BAR, FRUIT PUNCH POLAR BLAST	22.86
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	BAR, CHOCOLATE SCOOTER	26.12
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	BAR,STRAWBERRY SCOOTER	26.12
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	BAR- FUDGE-O	22.86
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	CONE, CRAZY LF	27.76
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	CONE, COOKIES & CREAM LF	27.76
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	SANDWICH, VANILLA MIGHTY MINI	32.14
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	TWISTER, COTTON CANDY FF	20.42
00646177	09/21/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2302736	INVE0018198865	TWISTER, SOUR BLUE RASPBERRY	20.42
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	FRUIT PUNCH POLAR BLAST BAR	22.86
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	CHOCOLATE SCOOTER BAR	65.30
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	STRAWBERRY SCOOTER BAR	65.30
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	FUDGE-O BAR	22.86
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	CRAZY CONE	27.76
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	COOKIE & CREAM CONE	41.64
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	VANILLA SANDWICH	25.04
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	COOKIES & CREAM SANDWICH	50.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	BROWNIE BATTER SANDWICH	12.52
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	COTTON CANDY TWISTER	30.63
00646177	09/21/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2302668	INVE0018198880	SOUR BLUE RASPBERRY TWISTER	30.63
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	FRUIT PUNCH POLAR BLAST BAR	68.58
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	CHOCOLATE SCOOTER BAR	78.36
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	STRAWBERRY SCOOTER BAR	78.36
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	COOKIES & CREAM CONE	55.52
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	VANILLA SANDWICH LF	75.12
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	MIGHTY MINI SANDWICH	96.42
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	COOKIES & CREAM SANDWICH	50.08
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	BROWNIE BATTER SANDWICH	75.12
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	COTTON CANDY TWISTER	40.84
00646177	09/21/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2302666	INVE0018198919	SOUR BLUE RASPBERRY TWISTER	40.84
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	FRUIT PUNCH POLAR BLAST BAR	22.86
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	CHOCOLATE SCOOTER BAR	26.12
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	STRAWBERRY SCOOTER BAR	26.12
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	CRAZY CONE	27.76
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	COOKIES & CREAM CONE	27.76
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	VANILLA SANDWICH	25.04
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	MIGHTY MINI SANDWICH	32.14
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	COTTON CANDY CUPS LF	36.96
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	COTTON CANDY TWISTER	20.42
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	UNICORN HORN TWISTER	10.21
00646177	09/21/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2302671	INVE0018198990	SOUR BLUE RASPBERRY TWISTER	20.42
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	FRUIT PUNCH POLAR BLAST BAR	45.72
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	CHOCOLATE SCOOTER BAR	26.12
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	CRAZY CONE LF	27.76
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	COOKIES & CREAM CONE LF	41.64
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	MIGHTY MINI ICECREAM SANDWICH	32.14
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	COTTON CANDY CUP LF	36.96
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	VANILLA CUP LF	36.96
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	TWISTER, UNICORN HORN FF	20.42
00646177	09/21/2022	6000025625	446000	V12469	HERSHEYS ICE CREAM	P2302674	INVE0018199006	TWISTER, SOUR BLUE RASPBERRY	20.42
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	BAR, FRUIT PUNCH POLAR BLAST	11.43

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	BAR, CHOCOLATE SCOOTER	39.18
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	STRAWBERRY SCOOTER BAR	39.18
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	CRAZY CONE LF	55.52
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	COOKIES & CREAM CONE LF	55.52
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	SANDWICH VANILLA LF	25.04
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	SANDWICH, VANILLA MIGHTY MINI	32.14
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	BROWNIE BATTER SANDWICH LF	12.52
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	COTTON CANDY CUP LF	18.48
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	TWISTER, COTTON CANDY FF	20.42
00646177	09/21/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2302676	INVE0018199016	TWISTER, UNICORN HORN FF	10.21
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	BAR, FRUIT PUNCH POLAR BLAST	11.43
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	CHOCOLATE SCOOTER BAR	26.12
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	STRAWBERRY SCOOTER BAR	26.12
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	BAR, FUDGE-O	11.43
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	CONE, CRAZY LF	27.76
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	CONE, COOKIES & CREAM LF	27.76
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	SANDWICH VANILLA LF	25.04
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	SANDWICH, MIGHTY MINI ICE CREA	16.07
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	SANDWICH, COOKIES & CREAM LF	25.04
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	TWISTER, COTTON CANDY FF	10.21
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	TWISTER, UNICORN HORN FF	10.21
00646177	09/21/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2302678	INVE0018199026	TWISTER, SOUR BLUE RASPBERRY F	10.21
00646177	09/21/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2302680	INVE0018199037	BAR, FRUIT PUNCH POLAR BLAST	45.72
00646177	09/21/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2302680	INVE0018199037	CONE, CRAZY LF	41.64
00646177	09/21/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2302680	INVE0018199037	CONE, COOKIES & CREAM LF	55.52
00646177	09/21/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2302680	INVE0018199037	CUP, VANILLA FF	73.92
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	BAR, FRUIT PUNCH POLAR BLAST	45.72
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	BAR, CHOCOLATE SCOOTER	52.24
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	BAR, STRAWBERRY SCOOTER	52.24
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	BAR, FUDGE-O	45.72
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	CONE, COOKIES & CREAM LF	55.52
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	SANDWICH, VANILLA LF	50.08
00646177	09/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2302682	INVE0018199044	SANDWICH, MIGHTY MINI	32.14
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	BAR, FRUIT PUNCH POLAR BLAST	68.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	BAR, CHOCOLATE SCOOTER	52.24
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	BAR, STRAWBERRY SCOOTER	52.24
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	BAR, FUDGE-O	45.72
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	CONE,CRAZY LF	83.28
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	CONE, COOKIES & CREAM LF	83.28
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	VANILLA ICECRAM SANDWICH LF	50.08
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	SANDWICH, VANILLA MIGHTY MINI	64.28
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	SANDWICH, COOKIES & CREAM LF	50.08
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	SANDWICH, BROWNIE BATTER LF	50.08
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	CUP, COTTON CANDY LF	73.92
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	TWISTER, COTTON CANDY FF	40.84
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	TWISTER, UNICORN HORN	40.84
00646177	09/21/2022	6000025638	446000	V12469	HERSHEYS ICE CREAM	P2302683	INVE0018199051	TWISTER, SOUR BLUE RASPBERRY F	40.84
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	BAR, FRUIT PUNCH POLAR BLAST	22.86
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	BAR, CHOCOLATE SCOOTER	52.24
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	BAR, STRAWBERRY SCOOTER	52.24
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	bar, FUDGE-O	22.86
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	CONE, CRAZY LF	55.52
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	CONE, COOKIES & CREAM LF	55.52
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	SANDWICH VANILLA LF	25.04
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	SANDWICH, VANILLA MIGHTY MINI	16.07
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	SANDWICH, COOKIES & CREAM LF	25.04
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	SANDWICH, BROWNIE BATTER LF	12.52
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	CUP, COTTON CANDY LF	18.48
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	CUP, VANILLA LF	18.48
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	TWISTER, COTTON CANDY FF	20.42
00646177	09/21/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2302684	INVE0018199066	TWISTER, SOUR BLUE RASPBERRY	20.42
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	BAR, FRUIT PUNCH POLAR BLAST	57.15
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	BAR, CHOCOLATE SCOOTER	65.30
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	BAR, STRAWBERRY SCOOTER	65.30
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	CONE, CRAZY LF	27.76
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	CONE, COOKIES & CREAM LF	138.80
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	SANDWICH, VANILLA MIGHTY MINI	16.07
00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	SANDWICH, COOKIES & CREAM LF	25.04

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646177	09/21/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2302687	INVE0018199086	CUP, COTTON CANDY LF	18.48
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	BAR, FRUIT PUNCH POLAR BLAST	45.72
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	BAR, CHOCOLATE SCOOTER	39.18
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	BAR, STRAWBERRY SCOOTER	39.18
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	BAR, FUDGE-O	11.43
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	CONE, CRAZY LF	138.80
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	CONE, COOKIES & CREAM LF	138.80
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	SANDWICH, VANILLA LF	25.04
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	SANDWICH, VANILLA MIGHTY MINI	32.14
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	CUP, COTTON CANDY LF	18.48
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	TWISTER, COTTON CANDY FF	40.84
00646177	09/21/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2302686	INVE0018199108	TWISTER, SOUR BLUE RASPBERRY	40.84
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	BAR, FRUIT PUNCH POLAR BLAST	45.72
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	BAR, CHOCOLATE SCOOTER	52.24
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	BAR, STRAWBERRY SCOOTER	52.24
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	BAR, FUDGE-O	22.86
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	CONE, CRAZY	83.28
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	CONE, COOKIES & CREAM	83.28
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	SANDWICH, VANILLA	12.52
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	SANDWICH, VANILLA MIGHTY MINI	32.14
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	CUP, COTTON CANDY LF	36.96
00646177	09/21/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2302685	INVE0018199123	TWISTER, COTTON CANDY FF	40.84
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	FRUIT PUNCH POLAR BLAST BAR	45.72
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	CHOCOLATE SCOOTER BAR	26.12
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	STRAWBERRY SCOOTER BAR	26.12
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	CRAZY CONE	27.76
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	COOKIES & CREAM CONE LF	166.56
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	VANILLA SANDWICH LF	25.04
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	MIGHTY MINI SANDWICH	32.14
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	COOKIES & CREAM SANDWICH LF	25.04
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	COTTON CANDY CUP LF	18.48
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	VANILLA CUP LF	18.48
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	TWISTER COTTON CANDY FF	20.42
00646177	09/21/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2302688	INVE0018199214	TWISTER SOUR BLUE RASPBERRY FF	20.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	BAR, FRUIT PUNCH POLAR BLAST	68.58
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	BAR, CHOCOLATE SCOOTER	52.24
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	STRAWBERRY SCOOTER BAR	52.24
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	BAR, FUDGE-O	45.72
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	CONE, CRAZY LF	69.40
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	CONE, COOKIES & CREAM LF	41.64
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	SANDWICH, VANILLA LF	50.08
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	SANDWICH, VANILLA MIGHTY MINI	64.28
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	SANDWICH, COOKIES & CREAM	37.56
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	SANDWICH, BROWNIE BATTER	37.56
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	CUP, COTTON CANDY	110.88
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	CUP, VANILLA LF	110.88
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	TWISTER, COTTON CANDY FF	61.26
00646177	09/21/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303246	INVE0018263519	TWISTER, SOUR BLUE RASPBERRY	61.26
Check Total									7,182.61
00646178	09/21/2022	7725019011	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019012	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK BATTERY	1,010.99
00646178	09/21/2022	7725019013	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019015	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019027	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019039	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK BATTERY	1,010.99
00646178	09/21/2022	7725019044	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019045	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK BATTERY	1,010.99
00646178	09/21/2022	7725019046	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK AIR BATTERY	1,010.99
00646178	09/21/2022	7725019047	466045	V16368	IFIXYOURI CORP	P2302388	2805	MACBOOK BATTERY	1,010.99
Check Total									10,109.90
00646179	09/21/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2303181	137347	Meraki MV Enterprise License a	822.06
00646179	09/21/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2303181	137347	Meraki MX68CW Advanced Securit	4,315.81
00646179	09/21/2022	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2303181	137347	Meraki MR Enterprise License,	659.72
Check Total									5,797.59
00646180	09/21/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2303612	20697	DM - Remove and Replace Conden	835.80
00646180	09/21/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2303612	20697	Parts	371.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646180	09/21/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2303612	20697	Supplies	41.73
00646180	09/21/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2303612	20697	HAZMAT	10.70
Check Total									1,259.87
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Carolina Storage Center with 2	532.11
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Carolina Birch Plywood Multi-S	560.11
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Carolina Block Storage Organiz	860.11
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Sense of Place Range and Sink	1,064.11
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Sense of Place Refrigerator	707.11
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Sense of Place Farmhouse Table	1,905.61
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Sense of Place Tan Vinyl Couch	560.91
00646181	09/21/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006362426	Carolina Book Display	339.96
Check Total									6,530.03
00646182	09/21/2022	1000011329	433200	Exxxxx	Employee		07.12.07.17.22	EL Ed Conference	64.95
Check Total									64.95
00646183	09/21/2022	1000025437	441020	V16110	MOREHOUSE HUBER CO INC	P2302590	1448665-01	CSMS - Halsey Taylor Handicap	4,251.32
Check Total									4,251.32
00646184	09/21/2022	1000025408	432300	V15168	MR TINT INC	P2302754	KBS22525	Install Frost Window Film to S	175.00
Check Total									175.00
00646185	09/21/2022	1000022403	464000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2303159	3129314	Renewal of membership for:	94.00
Check Total									94.00
00646186	09/21/2022	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206993	49258	30 BOXES OF IMAGING	5,402.40
00646186	09/21/2022	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206993	49258	EXPORT TO LEX 1	225.00
Check Total									5,627.40
00646187	09/21/2022	6000025610	433200	Exxxxx	Employee		08.01.08.24.22	Job Responsibilities	255.63
Check Total									255.63
00646188	09/21/2022	1000012803	437000	V15926	PINE GROVE	P2203256	WIM2022ED-04-22	TUITION FOR ██████████	1,726.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									1,726.72
00646189	09/21/2022	7733019043	466035	V00103	PINE PRESS OF LEXINGTON INC	P2212672	135434	MGMS - Koger Program 6 Origina	294.03
00646189	09/21/2022	7735019043	466035	V00103	PINE PRESS OF LEXINGTON INC	P2212672	135434	MGMS - Koger Program 6 Origina	294.03
00646189	09/21/2022	7748019043	466035	V00103	PINE PRESS OF LEXINGTON INC	P2212672	135434	MGMS - Koger Program 6 Origina	294.11
Check Total									882.17
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:REGINALD THE ST	24.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:RICKY AND BUSTE	22.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:PRINCESS PIG	32.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:CLASSROOM LIBRA	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:CLASSROOM LIBRA	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:CLASSTOOM LIBRA	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:CLASSROOM LIBRA	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE BOOK BUNDLE FOR FIRST G	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE BOOK BUNDLE FOR KINDERG	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE BOOK BUNDLE FOR KINDERG	65.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE BOOK BUNDLE FOR FIRST G	130.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	SINGLE STUDENT:CLASSROOM LIBRA	65.00
00646190	09/21/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2302531	I237928	Shipping Charges	111.80
Check Total									1,229.80
00646191	09/21/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000021210	18" PROFESSIONAL T SQUARE	115.35
Check Total									115.35
00646192	09/21/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-2	Foley Catheter Tray	18.72
00646192	09/21/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-2	Sani Hands Cleaner Wipes	21.16
00646192	09/21/2022	7766019027	466041	V01296	POCKET NURSE	P2300875	1273256-2	Vacutainer 10ml Red	39.58
Check Total									79.46
00646193	09/21/2022	7802088026	466034	V11020	PRESTON, KEITH		FB.WKM.09.15.22	FB WKM vs Lakeside	65.00
Check Total									65.00
00646194	09/21/2022	1000011224	441000	V00911	REALLY GOOD STUFF	P2302989	8070070	SUPER PRO PENCIL SHARPENER	828.16
00646194	09/21/2022	1000011224	441000	V00911	REALLY GOOD STUFF	P2302989	8070070	Shipping and Handling	130.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									959.00
00646195	09/21/2022	7893027027	466064	V00920	SC HOSA	P2303657	2868	ADVISOR DUES - FALL LEADERSHIP	60.00
00646195	09/21/2022	7893027027	466064	V00920	SC HOSA	P2303657	2868	STUDENT - FALL LEADERSHIP CONF	390.00
Check Total									450.00
00646196	09/21/2022	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4392	July-Aug '22 Coverage	2,417.10
Check Total									2,417.10
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Crayola Crayons 24ct	532.07
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Notebook Filler Paper	256.31
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Elmers Glue Sticks 60pk	228.28
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Pencil Pouch 10pk	320.25
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Composition Notebook	949.03
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Pink Beveled Eraser 36pk	276.58
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Crayola Colored Pencils 12ct	313.48
00646197	09/21/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212802	208130103610	Fiskars Blunt Tip Kid Scissors	301.21
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130766875	Mead K-2 Classroom Primary Jou	512.29
00646197	09/21/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130824749	3M All-Weather Tough Duct Tape	395.47
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	School Smart Washable Finger P	22.88
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	Paper Mate Flair Felt Tip Pens	70.92
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	EXPO Vis-A-Vis Wet Erase Marke	138.67
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	EXPO Vis-A-Vis Dry Quick Wet E	73.40
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	Post-it Removable Labeling and	23.88
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	EXPO Soft Pile Dry Erase Board	45.74
00646197	09/21/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208130826611	BIC Brite Liner Chisel Tip Poc	13.20
00646197	09/21/2022	1000022224	441000	V16452	SCHOOL SPECIALTY LLC	P2303064	208130840148	Avery 74461 Clip Style Name Ba	180.48
00646197	09/21/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130850816	Mindware Keva Maker Bot Maze	100.47
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Wikki Stix Set, 6 in, Assorted	37.76
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Lee Removable Wide Highlighter	55.02
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Lee 3-Line Removable Highlight	11.04
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Lee 3-Line Removable Highlight	11.04
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Lee 3-Line Removable Highlight	11.46
00646197	09/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302934	208130851390	Lee 3-Line Removable Highlight	11.46
00646197	09/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300520	208130852621	EXPO Precision Point Whiteboar	12.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646197	09/21/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303249	208130871189	Sparco Wirebound Notebook, 8 x	112.35
00646197	09/21/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303249	208130871189	CEP Large Pencil Cup, White	10.23
00646197	09/21/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303084	208130871667	Champion Sports Rhino Fitness	20.09
00646197	09/21/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303084	208130871667	Champion Sports Rhino Fitness	18.43
00646197	09/21/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303084	208130871667	Champion Sports Rhino Fitness	21.41
00646197	09/21/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130871739	3M Post-it Sign Here Printed M	9.87
00646197	09/21/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2303235	208130873697	School Smart Presentation Boar	115.99
00646197	09/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300175	208130875652	Flipside Dry Erase Felt Studen	39.85
00646197	09/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302862	208130875712	Post-it Super Sticky Big Notes	6.18
00646197	09/21/2022	1000022224	441000	V16452	SCHOOL SPECIALTY LLC	P2303064	208130876396	Astrobrights Premium Color Pap	77.85
00646197	09/21/2022	1000022224	441000	V16452	SCHOOL SPECIALTY LLC	P2303064	208130876396	Paper Mate Flair Felt Tip Pens	88.65
00646197	09/21/2022	1000022224	441000	V16452	SCHOOL SPECIALTY LLC	P2303064	208130876396	Paper Mate Flair Felt Tip Pens	32.12
00646197	09/21/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2302979	208130876485	Scotch Multi-Purpose Scissors,	51.62
00646197	09/21/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2302979	208130876485	Surebonder Glue Sticks, 716 x	41.62
00646197	09/21/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2302979	208130876485	Astrobrights Card Stock, 8-12	38.93
00646197	09/21/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2302979	208130876485	Highland 2600 Masking Tape, 05	8.86
00646197	09/21/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2302371	208130876509	Sharpie Wet Erase Chalk Marker	24.05
00646197	09/21/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2302371	208130876509	EXPO Vis-A-Vis Dry Quick Wet E	16.96
00646197	09/21/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2302371	208130876509	School Smart Flexible Plastic	22.52
00646197	09/21/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2302371	208130876509	Pencil Grip Kwik Stix Solid Te	20.44
Check Total									5,683.06
00646198	09/21/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1776	5th/6th gen-Glass/Digitizer Re	316.00
00646198	09/21/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1776	5th/6th gen - replace adhesive	60.00
00646198	09/21/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1776	5th/6th gen- Power Button Repl	10.00
Check Total									386.00
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	LIQUID DEODORIZER	154.85
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	LIQUID CARPET CLEANER	180.96
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	CAN DO FLOOR CLEANER	167.56
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	GLASS CLEANER (NON AMMONIA)	83.59
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	BACIL ODOR DIGESTER	119.43
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	ANTIBACTERIAL BAG SOAP	625.95
00646199	09/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300306	219458	SUDS LAUNDRY DETERGENT	42.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,375.14
00646200	09/21/2022	1000011329	433200	Exxxxx	Employee		07.12.07.16.22	EL Leadership Conf	357.50
								Check Total	357.50
00646201	09/21/2022	1000025411	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303528	1010280	LHS - ZTrak Bimini Sunshade	412.29
								Check Total	412.29
00646202	09/21/2022	1000011329	433200	Exxxxx	Employee		07.12.07.14.22	EL Leadership Conf	224.49
								Check Total	224.49
00646203	09/21/2022	1000011329	433200	Exxxxx	Employee		07.12.07.16.22	EL Leadership Conf	413.50
								Check Total	413.50
00646204	09/21/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956-1	9798885540247	90.70
								Check Total	90.70
00646205	09/21/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2302661	0200223-IN	Dell B2375dnf	122.39
								Check Total	122.39
00646206	09/21/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2303196	5827794	Language! Live Digital Only St	12,626.00
00646206	09/21/2022	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2303196	5827794	LANGUAGE! Live Level 1 and 2 A	1,282.93
								Check Total	13,908.93
00646207	09/21/2022	1000025407	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2303175	14962526	Transportation - Estimated - C	549.49
								Check Total	549.49
00646208	09/21/2022	7802080026	466034	V02727	WEEKS, MELISSA		VB.WKM.09.15.22	VB WKM vs Lakeside	90.00
								Check Total	90.00
00646209	09/21/2022	1000011322	432300	V00199	ADAIR PIANO LLC	P2303448	P2303448.OGE	BASIC PIANO TUNING	165.00
00646209	09/21/2022	1000011322	432300	V00199	ADAIR PIANO LLC	P2303448	P2303448.OGE	PITCH RAISE	65.00
00646209	09/21/2022	1000011322	432300	V00199	ADAIR PIANO LLC	P2303448	P2303448.OGE	TRAVEL	10.00
								Check Total	240.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646210	09/21/2022	7814027021	466031	V14067	INDIANAPOLIS MARRIOTT DOWNTOWN	P2303649	P2303649.LTC	HOTEL ROOMS FOR NATIONAL FFA C	5,101.20
Check Total									5,101.20
00646211	09/21/2022	1000011314	432300	V12924	LORICK, STAN	P2303265	P2303265.GES	Piano Tuning Service and Wheel	135.00
Check Total									135.00
00646212	09/21/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	TR.4900409730	212.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	GHS.4900409679	1,485.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	GHS.4900409681	28,250.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	GHS.4900409712	1,572.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	GHS.4900409675	341.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	GHS.4900409686	72.00
00646212	09/21/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	ghs.9300073506	1,503.00
00646212	09/21/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHM.5702088110	286.00
00646212	09/21/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHM.5702051785	745.00
00646212	09/21/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHM.5702051791	16,410.00
00646212	09/21/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHE.5702088108	126.00
00646212	09/21/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHE.5702052000	594.00
00646212	09/21/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHE.5702051796	9,521.00
00646212	09/21/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	PHE.5702051777	1,418.00
00646212	09/21/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	RCE.5708004132	11,884.00
00646212	09/21/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	RCE.9300051508	227.00
00646212	09/21/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	RCE.9300064722	104.00
00646212	09/21/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.22	BWM-9300039298	16,336.00
Check Total									91,086.00
00646213	09/21/2022	1000026405	464000	V00524	SC DEPARTMENT OF EDUCATION OFF		09.20.2022	SCDE Principal Induction Prog	1,000.00
Check Total									1,000.00
00646214	09/21/2022	7981027027	466064	V15281	SOUTHEAST GUILFORD HIGH SCHOOL	P2303660	P2303660.WKH	COMPETITION ENTRY FEE	175.00
Check Total									175.00
00646215	09/21/2022	7981027027	466064	V00544	SUMMERSVILLE HIGH SCHOOL	P2303659	P2303659.WKH	COMPETITION ENTRY FEE	175.00
Check Total									175.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646216	09/21/2022	7834027011	466035	V17434	ELAM, BRIAN	P2303596	004	DJ for Homecoming Dance, 9/23/	300.00
00646216	09/21/2022	7834027011	466035	V17434	ELAM, BRIAN	P2303596	004	DJ for student tailgate event,	50.00
Check Total									350.00
00646217	09/21/2022	7802080030	466099	V01148	PELION MIDDLE SCHOOL	P2303654	P2303654.PMS	Check Number 1111	200.00
00646217	09/21/2022	7802088030	466099	V01148	PELION MIDDLE SCHOOL	P2303654	P2303654.PMS	Check Number 1111	150.00
Check Total									350.00
00646218	09/22/2022	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2302516	4724834980	Service Fee	25.00
00646218	09/22/2022	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2302516	4724834980	GBC EZ Load gray end cap lamin	428.00
Check Total									453.00
00646219	09/22/2022	1000025411	441020	V12266	ADM SIGNS	P2303007	215260	LHS,WKHS - Signs to Read:	57.78
00646219	09/22/2022	1000025427	441020	V12266	ADM SIGNS	P2303007	215260	LHS,WKHS - Signs to Read:	57.78
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	18x24 Event Parking Sign	23.54
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	12x18 Reserved Parking for Tea	18.19
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	18x24 Staff and Gym Parking s	23.54
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	12x18 Bus Parking sign	18.19
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	18x24 Bus Drop Car Pickup	23.54
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	26x22 Please Move Forward Stud	42.80
00646219	09/22/2022	1000011326	441000	V12266	ADM SIGNS	P2302440	215267	26x22 Student Drop Off STOP	85.60
Check Total									350.96
00646220	09/22/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990977084	AC4 - (1) Industrial Small Cyl	2.98
00646220	09/22/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990977084	(5) Industrial Large Cylinder	16.59
00646220	09/22/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9990977084	(1) Industrial Large Cylinder	3.32
Check Total									22.89
00646221	09/22/2022	7834027015	466041	V01504	ANDERSON'S	P2303045	2112110	Homecoming Queen Year Sash But	22.45
00646221	09/22/2022	7834027015	466041	V01504	ANDERSON'S	P2303045	2112110	Homecoming King Year Sash with	20.85
00646221	09/22/2022	7834027015	466041	V01504	ANDERSON'S	P2303045	2112110	Royal Metallic Crown with gold	46.28
00646221	09/22/2022	7834027015	466041	V01504	ANDERSON'S	P2303045	2112110	Falling Star Tiara	41.68
00646221	09/22/2022	7834027015	466041	V01504	ANDERSON'S	P2303045	2112110	Shipping	25.27
Check Total									156.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646222	09/22/2022	1000026693	434500	V00391	APPLE INC	P2302136	AJ29994318	AppleCare OS Support - Preferr	15,196.20
00646222	09/22/2022	5708025393	444510	V00391	APPLE INC	P2302842	AJ31003891	10.2-inch iPad Wi-Fi 64GB - Sp	31,458.00
Check Total									46,654.20
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	MAINTENANCE CARTRIDGE CZ681A	174.14
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	ULTRABOARD 3/16" 48X96	374.50
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	BLACK CARTRIDGE FOR POSTER MAK	162.64
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	MAGENTA CARTRIDGE FOR POSTER M	162.64
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	CYAN CARTRIDGE FOR POSTER MAKE	162.64
00646223	09/22/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2303459	21586722	AVERY 2923 MATTE ADHESIVE VINYL	292.09
Check Total									1,328.65
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	BLICK ACRYLIC SETS	31.30
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	BLICK OIL COLOR SETS	37.19
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SPEEDBALL PEN HOLDER	24.91
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	PENDEL ARTS OIL PASTELS	54.16
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	CRAYOLA COLOR SOF THE WORLD	28.70
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	BLICK COLORLESS BLENDER	17.98
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SANDPAPER BLOCK	7.13
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	PENDEL HI POLYMER ERASERS	5.32
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	CRAYOLA REGULAR CRAYON	16.78
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	DECOCOLOR PAINT MARKERS WHITE	16.48
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SHARPIE FINE POINT MARKER SET	41.85
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	ZIG CALLIGRAPHY PEN BLACK	12.56
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	PENCIL GRIP TWO HOLE	35.94
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	GRAY PAPER STUMPS	14.95
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	BLICK WATERCOLOR PAPER	96.30
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	GORILLA GLUE	40.40
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SOFTKUT PRINTING BLOCKS	169.62
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SPEEDBALL DRAWING FLUID	19.89
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SCREEN FILLER	30.24
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	CRAYOLA ORIGINAL MARKER CLASSP	81.31
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SLABMAT	111.24
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	WATERBASED FABRIC SCREEN PRINT	85.44
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	12 PIECE BASIC POTTERY TOOL SE	161.87

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	BLICK ALL MEDIA PAPER	83.89
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	UNCOATED PAPER PLATES	12.05
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	LIQUID WATERCOLOR SETS	36.14
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	6PACK OF PINTS BASIC	119.56
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	6 PACK OF PINTS MIXINGN	119.56
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9140612	SHARPEI ULTRA FINE POINT BLACK	1.07
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9148242	SPEEDBALL SPEED CLEAN SCREEN C	26.82
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2302880	9148242	BLICK ESSENTIALS COLOR PENCILS	27.73
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2303445	9225907	Martin Universal Design Avanti	202.64
00646224	09/22/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2303445	9225907	Shipping for Heavy item	10.70
Check Total									1,781.72
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Fluffy and Charlie Go Camping	13.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	The Tooth Hairy	13.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Fluffy and Charlie Visit Grann	13.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Bedtime for Charlie	13.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Charlie Goes to School	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Charlie's New Friend	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Fluffy's Treasure Hunt	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Snowdogs	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Aliens Have Landed	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Is Charlie a Scaredy Dog	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	The Pancake Party	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	Sleeping Under the Stars	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	The Problem with the Pinata	14.00
00646225	09/22/2022	2022011216	441000	V17305	BLUEBERRY HILL BOOKS INC	P2300780	2022-3272	shipping and handling	17.80
Check Total									195.80
00646226	09/22/2022	7802072020	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.LMS.09.14.22	Middle School FB	85.00
Check Total									85.00
00646227	09/22/2022	7802070046	466034	V16913	BOND, TERRY		FB.BMS.09.14.22	FB.BMS.09.14.22	110.00
Check Total									110.00
00646228	09/22/2022	2021011203	441000	V00884	BOOKSOURCE	P2302599	22109901	Order of Student Books	4,981.99

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646228	09/22/2022	2022011203	441000	V00884	BOOKSOURCE	P2208726	22110076	Order of student books.	34.70
00646228	09/22/2022	7863027028	466041	V00884	BOOKSOURCE	P2303314	22110452	Quote: Q1058925-1	498.35
Check Total									5,515.04
00646229	09/22/2022	7887073544	466041	V16701	BRANDRPM LLC	P2303432	SO-0040597	WOMEN'S UA HUSTLE SIGNATURE	814.54
00646229	09/22/2022	7887073544	466041	V16701	BRANDRPM LLC	P2303432	SO-0040597	SHIPPING	25.35
00646229	09/22/2022	7887073544	466041	V16701	BRANDRPM LLC	P2303432	SO-0040597	INBOUND FREIGHT	19.26
Check Total									859.15
00646230	09/22/2022	1000026693	434500	V01064	BREWER CO INC F AND E CHECK PR	P2301592	52468	RENEWAL SERVICE AGREEMENT FOR	959.00
Check Total									959.00
00646231	09/22/2022	1000011320	441000	V13255	BSN SPORTS	P2208499	917994551	White-Schutt Youth Veng A11 w/	1,872.36
00646231	09/22/2022	7887079013	466041	V13255	BSN SPORTS	P2303408	918178737	Multisport Indoor Scoreboard w	1,476.57
00646231	09/22/2022	7887079013	466041	V13255	BSN SPORTS	P2303408	918178737	Shipping	78.66
00646231	09/22/2022	7802081011	466041	V13255	BSN SPORTS	P2303355	918220674	Ladies B-Dry v-neck tee	268.84
00646231	09/22/2022	7802081011	466041	V13255	BSN SPORTS	P2303355	918220674	shipping	14.35
Check Total									3,710.78
00646232	09/22/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2303000	134192	iCEV LPCD HS INSTRUCTOR ANNUAL	725.00
00646232	09/22/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2303000	134192	HS STUDENT ANNUAL LICENSE RENE	480.00
Check Total									1,205.00
00646233	09/22/2022	1000025424	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2302257	1140-1037546	RBES - Cree UR2-48L 10V5 UNV L	2,996.00
Check Total									2,996.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 6	225.50
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 7	225.50
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 8	225.50
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level AA Gr K	276.90
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level A Gr 1	404.70
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level B Gr 2	234.30
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level F Gr 6 ATE	67.40
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level G Gr 7 ATE	67.40
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Level G	62.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Level H	62.25
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download High Scho	49.80
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download High Scho	49.80
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download High Scho	37.35
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Level H Gr 8 ATE	67.40
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 1 ATE	73.70
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 2 ATE	73.70
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 3 ATE	73.70
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	RSG Newcomers Book 1 ATE Gr 6-	62.85
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 ADL Class	598.50
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 6 ATE	71.60
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 7 ATE	71.60
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Finish Line ELLs 2.0 Gr 8 ATE	71.60
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer Lev	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer Lev	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer Lev	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer HS	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer HS	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Flyer HS	0.00
00646234	09/22/2022	2642216203	441000	V14973	CONTINENTAL	P2303426	675149	Shipping	347.02
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	Miscellaneous Handling	22.04
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 1 eBook	63.30
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 2 eBook	63.30
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: High School Book 3 eBook	63.30
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Level C	24.90
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM Audio Download Level D	24.90
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Level E	24.90
00646234	09/22/2022	2642216203	444500	V14973	CONTINENTAL	P2303426	675149	TEAM: Audio Download Level F	24.90
Check Total									3,811.86
00646235	09/22/2022	1000011303	431200	V16030	CURRICULUM ASSOCIATES LLC	P2302197	90194791.	I-Ready Assessment Professiona	43,750.00
Check Total									43,750.00
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	ultra aggressive clear labels	207.99
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	ultra aggressive clear labels	231.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	ultra aggressive clear labels	282.91
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	3/4" standard color-coding dot	8.07
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	3/4"x1" standard color-coding	6.94
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	3/4"x1" standard color-coding	6.94
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	XL all-purpose folding easel W	181.37
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Disposable earbuds	87.74
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Steel Card Holder, single	415.63
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Scotch removable tape	6.46
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Read Clock	33.27
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Horizontal 8.5x11 sign holder	94.37
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Magnetic steel book support ba	61.57
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Rubber steel book support base	129.00
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Small all-purpose easel WHITE	250.38
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Books are spooktacular bookmar	9.08
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	spider web bookmark	9.08
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	spooky Halloween pattern bookm	9.08
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	friendly fruits bookmarks	10.69
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Fall Spice bookmark	9.08
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	VIP veggies bookmarks	10.69
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	book lovers bookmarks	10.69
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	SHIPPING	237.60
00646236	09/22/2022	1000022227	441000	V00645	DEMCO INC	P2300917	7180191	Large all-purpose easel WHITE	88.01
00646236	09/22/2022	7745027038	466041	V00645	DEMCO INC	P2303145	7183129	Highsmith Coated Steel Book Su	116.72
00646236	09/22/2022	7745027038	466041	V00645	DEMCO INC	P2303145	7183129	Shipping and Handling	30.12
00646236	09/22/2022	7745027038	466041	V00645	DEMCO INC	P2303145	7183129	Bday Bk Club Colorful Balloons	50.24
00646236	09/22/2022	7745027038	466041	V00645	DEMCO INC	P2303145	7183129	LabelPOINT 200 Tape Cassette,	106.85
Check Total									2,701.58
00646237	09/22/2022	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0017296	Ch 1 & 17 Inspections - LMES D	285.00
00646237	09/22/2022	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0017425	Ch 1 & 17 Inspections - LMES D	1,192.50
Check Total									1,477.50
00646238	09/22/2022	7802070046	466034	V10113	DERRICK, ANDREW BUTCH		FB.BMS.09.14.22	FB.BMS.09.14.22	110.00
Check Total									110.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Ruler/Air Gap Gauge	43.50
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Ring Expander	98.97
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Piston Ring Compressor	88.47
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Flywheel Holder	130.70
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Shipping Charge	9.95
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Flywheel Puller	33.60
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Fuel Line Removal Tool	61.05
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Ignition Tester	45.15
00646239	09/22/2022	7731019013	466041	V17354	EQUIPMENT AND ENGINE TRAINING	P2302732	200010802	Leakdown Tester	157.15
Check Total									668.54
00646240	09/22/2022	6000025611	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	63.53
00646240	09/22/2022	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	26.28
00646240	09/22/2022	6000025626	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	108.33
00646240	09/22/2022	6000025626	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Publix	99.73
00646240	09/22/2022	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	191.22
00646240	09/22/2022	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	5.49
00646240	09/22/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	180.33
00646240	09/22/2022	6000025622	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	12.79
00646240	09/22/2022	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	107.77
00646240	09/22/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	5.00
00646240	09/22/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	52.94
00646240	09/22/2022	6000025647	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	76.05
00646240	09/22/2022	6000025647	446000	V15897	FIRST COMMUNITY BANK	P2303731	ADM.1717.09.22	Lowe's Foods	207.47
00646240	09/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Business	210.75
00646240	09/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	FSI Office Supplies	621.14
00646240	09/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Business	354.90
00646240	09/22/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Prime	145.92
00646240	09/22/2022	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Prime	23.58
00646240	09/22/2022	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Prime	35.88
00646240	09/22/2022	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Prime	47.94
00646240	09/22/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Amazon Business	11.22
00646240	09/22/2022	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Walmart	51.10
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Webstaurant Store	41.43
00646240	09/22/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Wal-Mart	149.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2303732	ADM.2020.09.22	Wal-Mart	51.10
00646240	09/22/2022	6000025645	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Lowe's Home Centers	20.35
00646240	09/22/2022	6000025654	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration Inc	689.74
00646240	09/22/2022	6000025654	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration Inc	40.17
00646240	09/22/2022	6000025624	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	UNITED REFRIGERATION INC	348.72
00646240	09/22/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration Inc	297.45
00646240	09/22/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration, INC	107.75
00646240	09/22/2022	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration Inc.	250.83
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Lowe's Home Center	32.80
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration INC	208.00
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Lowe's Home Center	11.43
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Epting Distributors	154.08
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Epting Distributors	115.14
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	United Refrigeration Inc	209.49
00646240	09/22/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Epting Distributors	202.08
00646240	09/22/2022	6000025641	441000	V15897	FIRST COMMUNITY BANK	P2303733	ADM.4108.09.22	Lexington True Value Hardware	54.30
00646240	09/22/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Pine Press	404.34
00646240	09/22/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Pine Press	381.80
00646240	09/22/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	24.96
00646240	09/22/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Sage Publications	27.72
00646240	09/22/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	14.47
00646240	09/22/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	106.90
00646240	09/22/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	7.48
00646240	09/22/2022	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Sawyer Shull	280.00
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Shar Music	200.53
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	588.45
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	372.50
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	168.18
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	81.99
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	39.50
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	40.00
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Tradewinds Resort	576.30
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Tradewinds Resort	576.30
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Allianz Travel	41.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	45.00
00646240	09/22/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JW Pepper	679.20
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Allianz Travel	41.38
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Allianz Travel	41.38
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Allianz Travel	35.45
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	American Airlines	557.70
00646240	09/22/2022	7773019046	466099	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Fact Forward	225.00
00646240	09/22/2022	7802070046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	B&H Photo	36.34
00646240	09/22/2022	7707027046	466049	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Lighthouse for Life	400.00
00646240	09/22/2022	7735027046	466064	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Carowinds	100.00
00646240	09/22/2022	7809027046	466035	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Mykel Jones Creative	800.00
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Shaggy's Smokehouse Food Truck	120.00
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Moe's Southwest Grill Food Tru	90.00
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	The Haute Dog Lady Food Truck	120.75
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Walmart	54.67
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	149.04
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Lowes Foods	17.94
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Hardees	25.14
00646240	09/22/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Krispy Kreme	76.25
00646240	09/22/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Show Your Logo	107.56
00646240	09/22/2022	7861027046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Wingard's Market	56.98
00646240	09/22/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Publix	15.07
00646240	09/22/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	JC Outdoors	66.41
00646240	09/22/2022	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	SCAMLE	150.00
00646240	09/22/2022	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	58.52
00646240	09/22/2022	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Demco	242.58
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	American Airlines	477.71
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	American Airlines	557.70
00646240	09/22/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	American Airlines	557.70
00646240	09/22/2022	7861027146	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Wingard's Market	28.34
00646240	09/22/2022	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Wingard's Market	128.68
00646240	09/22/2022	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Wingard's Market	25.00
00646240	09/22/2022	7770027046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	427.70
00646240	09/22/2022	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2303718	BMS.3852.09.22	Amazon	48.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	SC High School League	210.50
00646240	09/22/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Dollar General	16.00
00646240	09/22/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Pitt Stop #17	131.14
00646240	09/22/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Pitt Stop #17	17.67
00646240	09/22/2022	7802070013	466064	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Lexington County Chronicle	50.00
00646240	09/22/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	RBT Shell Oil Easy savings Cre	-1.00
00646240	09/22/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	RBT Shell Oil Easysavings Cred	-0.18
00646240	09/22/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Gilbert IGA	57.63
00646240	09/22/2022	7810027013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Lynne H Bows	640.00
00646240	09/22/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Korney Boards	155.94
00646240	09/22/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Amazon	128.36
00646240	09/22/2022	7887079013	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Home Depot	194.40
00646240	09/22/2022	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Chick Fil A	174.62
00646240	09/22/2022	7887083513	466041	V15897	FIRST COMMUNITY BANK	P2303729	GHS.1774.09.22	Swim Outlet	771.68
00646240	09/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	LOWES	35.22
00646240	09/22/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	ED SMITH LUMBER	189.88
00646240	09/22/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	SHERWIN WILLIAMS	127.69
00646240	09/22/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	LOWES	21.46
00646240	09/22/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	LOWES	250.86
00646240	09/22/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2303720	LTC.1329.09.22	FERGUSON	23.50
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	CHEFSTORE	454.79
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	SHELL OIL	87.94
00646240	09/22/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	AMERICAN HEART	81.32
00646240	09/22/2022	3280011521	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	PEE DEE REGIONAL	7.00
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	THRIFT BOOKS	240.23
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	AMAZON.COM	8.44
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	AMAZON.COM	54.92
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	AMAZON.COM	268.73
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	AMAZON.COM	34.14
00646240	09/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	LOWES FOODS	97.63
00646240	09/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	LOWES FOODS	87.25
00646240	09/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	LOWES FOODS	84.19
00646240	09/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	LOWES FOODS	32.87
00646240	09/22/2022	7811027021	466037	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	DECA	295.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	PUBLIX	43.36
00646240	09/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	LEXINGTON FLORIST	75.00
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	CRACKER BARREL	303.97
00646240	09/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	WALMART	169.57
00646240	09/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	CORRECTION FOR DUPLICATE CHARG	-208.14
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303727	LTC.2137.09.22	CHICK FILA	317.84
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303726	LTC.4272.09.22	CHEFSTORE	127.18
00646240	09/22/2022	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2303726	LTC.4272.09.22	COSTO.COM	213.98
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303726	LTC.4272.09.22	KNEAD PIZZA	57.97
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303726	LTC.4272.09.22	EB BUSINESS	15.00
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	333.53
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	206.80
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	HEINEMANN	290.40
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	428.31
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	ADAFRUIT INDUSTRIES	216.10
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	CABLE AND CONNECTIONS	42.80
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	GROUCHOS DELI	18.15
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	GROUCHOS DELI	162.13
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	JERSEY MIKES	6.05
00646240	09/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	JEERSEY MIKES	-0.24
00646240	09/22/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LITTLE CAESARS	49.15
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	AMAZON.COM	406.59
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	AMAZON.COM	40.64
00646240	09/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	AMAZON.COM	331.78
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	-11.75
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	11.75
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	189.59
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES	10.92
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LEXINGTON TRUE VALUE	10.16
00646240	09/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	ENLWS	16.00
00646240	09/22/2022	3280022421	433200	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	THE PRINT INDUSTRY	271.00
00646240	09/22/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	SAMS CLUB	42.40
00646240	09/22/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	CHICK FILA	336.81
00646240	09/22/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	CHICK FILA	378.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	CHICK FILA	378.34
00646240	09/22/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	CHICK FILA	269.45
00646240	09/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2303719	LTC.4298.09.22	LOWES FOODS	62.89
00646240	09/22/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Office Depot	167.90
00646240	09/22/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Image Ink	1,591.09
00646240	09/22/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	WalMart	62.73
00646240	09/22/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Sweetwater Sound	1,408.12
00646240	09/22/2022	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	AED Superstore	133.70
00646240	09/22/2022	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	AED Superstore	731.88
00646240	09/22/2022	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Demco Inc	478.85
00646240	09/22/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Murphy Express	87.50
00646240	09/22/2022	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	JW Pepper	86.24
00646240	09/22/2022	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	JWPepper	464.50
00646240	09/22/2022	7743019043	466064	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Scholastic INC	313.17
00646240	09/22/2022	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Jiffyshirts.com	131.94
00646240	09/22/2022	7765027043	466064	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	FSP NDEO	185.00
00646240	09/22/2022	7802070043	466035	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	SimplyRegister USATF	220.03
00646240	09/22/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Chick Fil A	738.82
00646240	09/22/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	WalGreens	9.17
00646240	09/22/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Murphy Express	85.01
00646240	09/22/2022	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	South Carolina Council	25.00
00646240	09/22/2022	7892027043	466035	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	NFHS Learn	85.00
00646240	09/22/2022	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	ETSY.COM	1,832.55
00646240	09/22/2022	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Target	50.11
00646240	09/22/2022	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2303730	MGM.2145.09.22	Kohls	175.43
00646240	09/22/2022	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Walmart	9.50
00646240	09/22/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Circle K	39.91
00646240	09/22/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Pitt Stop	32.89
00646240	09/22/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Lowe's Home Centers	36.55
00646240	09/22/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Target	17.07
00646240	09/22/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Hobby Lobby	7.46
00646240	09/22/2022	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Dollar Tree	17.39
00646240	09/22/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	7-Eleven	8.88
00646240	09/22/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Pitt Stop	15.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Pitt Stop	15.74
00646240	09/22/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2303680	PHE.1949.09.22	Pitt Stop	39.55
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- desk calendars	38.49
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- timers	13.92
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- meth poster	11.76
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- translucent notes	9.62
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- megaphone	29.68
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- magnetic number lines	57.75
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- magnetic number line	18.67
00646240	09/22/2022	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- storage bins, coloring	115.92
00646240	09/22/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- mini clock	7.01
00646240	09/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- dogging keys	9.62
00646240	09/22/2022	7735027026	466099	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Carowinds- registration fee	100.00
00646240	09/22/2022	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Theatrefolk- printed script an	311.00
00646240	09/22/2022	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Broadway Licensing- playscript	484.07
00646240	09/22/2022	7764519026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- printer build surface	23.10
00646240	09/22/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	PGC Coaching- basketball coach	39.99
00646240	09/22/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- banner	68.42
00646240	09/22/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- shorts	482.84
00646240	09/22/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- shorts	26.75
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- chips, candy, ranch	122.66
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- chicken tender tray	70.62
00646240	09/22/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- laser pointers	28.99
00646240	09/22/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- laser pointer	17.11
00646240	09/22/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- game ball prep kit	44.65
00646240	09/22/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Amazon- return for a laser poi	-17.11
00646240	09/22/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- subs	53.06
00646240	09/22/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- sandwiches and bana	89.24
00646240	09/22/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- detergent for unifo	107.98
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Little Caesars-pizza	95.24
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Food Lion- drinks	18.00
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Sam's Club- drinks, oreos, chi	219.04
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Dollar General- snack cakes, c	23.80
00646240	09/22/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2303717	WKM.1881.09.22	Lowes- flowers	39.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646240	09/22/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Vinylpacks.com- vinyl	100.40
00646240	09/22/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	School Nurse- CPR resuscitator	193.22
00646240	09/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Lowes- glass scraper, razor bl	107.48
00646240	09/22/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Lowes- screws, washers, nuts,	141.07
00646240	09/22/2022	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Makey Makey- USB-C cables	49.75
00646240	09/22/2022	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	JW Pepper- music	135.00
00646240	09/22/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walgreens-SD cards	27.27
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walmart- bananas, grapes, gato	58.47
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walmart- gatorade, pbj sandwic	138.39
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walmart- chocolate, pans, cutl	54.70
00646240	09/22/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walmart- pbj sandwiches	29.61
00646240	09/22/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Gopher- football conditioner	49.65
00646240	09/22/2022	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Lexington Florist- flowers for	92.25
00646240	09/22/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Palmetto Yard- welcome back ya	87.50
00646240	09/22/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Amazon- school dance decoratio	87.68
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	water bottles and coffee	108.69
00646240	09/22/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Walmart- snack cakes and plate	75.24
00646240	09/22/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Newberry Bookstore- lanyard	18.13
00646240	09/22/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Wofford Books- lanyard	21.34
00646240	09/22/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Fanatics BN College- lanyard	20.30
00646240	09/22/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Amazon- gatorade bottle	9.51
00646240	09/22/2022	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2303716	WKM.5220.09.22	Matterhackers- PLA Filament	153.57
Check Total									40,588.98
00646241	09/22/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2302902	6229250	Nutrient Agar Plate,	490.48
Check Total									490.48
00646242	09/22/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-2	Cardinal Xtralife ClearVue Loc	31.14
00646242	09/22/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-2	Cardinal ClearVue Locking Bind	34.28
00646242	09/22/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302226	6212884-6	Pacon College Ruled Filler Pap	21.40
00646242	09/22/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302627	6220392-0	Post-itreg Super Sticky Notes	194.74
00646242	09/22/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-1	Astrobrights Inkjet, Inkjet Co	27.67
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	Scotch Double-Sided Tape - 208	8.90
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	Scotch Removable Adhesive Putt	9.05
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	Commandtrade Medium Designer H	6.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	Commandtrade Small Wire Hooks	28.63
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	HP 901XL (CC654AN) Original In	44.79
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	HP 63XL Original Ink Cartridge	52.27
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	HP 63XL Original Ink Cartridge	45.81
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	HP 61XL (CH564WN) Original Ink	52.06
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-0	HP 61XL (CH563WN) Original Ink	50.44
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-1	Duck Max Strength Double-Sided	40.19
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-1	Scotch Adhesive Dots	18.10
00646242	09/22/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303462	6236549-2	Commandtrade Large Utility Hoo	30.37
00646242	09/22/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303490	6237777-0	Sharpie Super Permanent Marker	20.87
00646242	09/22/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303489	6237845-0	SMARTBUY COPY PAPER	915.92
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Wite-Out Shake 'N Squeeze Corr	4.79
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Business Source Transparent Pl	12.55
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Business Source Transparent Pl	12.55
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Business Source Transparent Pl	12.55
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Business Source Transparent Pl	12.55
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Business Source Transparent Pl	12.55
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Expo Whiteboard Cleaner - 8 fl	19.58
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Lorell Cloth Dry-erase Board E	9.31
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Expo Low-Odor Dry-erase Set -	5.06
00646242	09/22/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303495	6237849-0	Bi-silque Porcelain Magnetic D	97.09
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Averyreg Easy Peelreg Address	100.32
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Astrobrights Inkjet, Laser Col	114.30
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Post-itreg Notes Value Pack -	48.16
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Smartchoice 13 Tab Cut Letter	27.09
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	BIC Brite Liner Retractable Hi	9.07
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Bostitch QuietSharp 6 Heavy Du	151.22
00646242	09/22/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303502	6237948-0	Integra Pink Pencil Cap Eraser	5.91
Check Total									2,288.11
00646243	09/22/2022	7816027013	466041	V10032	FRENZY INC	P2303195	22837	6210 - Next Level CVC 60/40 Co	467.03
Check Total									467.03
00646244	09/22/2022	2042216103	433200	Exxxxx	Employee		08.12.08.31.22	Behavior Support	128.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									128.13
00646245	09/22/2022	7802072020	466034	V02602	GILMORE, RORLANDO		FB.LMS.09.14.22	Middle School FB	85.00
Check Total									85.00
00646246	09/22/2022	7802072020	466034	V14685	HARPER, MICHAEL		FB.LMS.09.14.22	Middle School FB	85.00
Check Total									85.00
00646247	09/22/2022	7742019029	466041	Exxxxx	Employee		09.19.22	Reimb supplies for FACS class	86.09
Check Total									86.09
00646248	09/22/2022	1000011320	441005	V01292	HENRY SCHEIN INC	P2301909	24176871	Cabinet Wall W/Alarm &St	746.15
Check Total									746.15
00646249	09/22/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2811	TOUCHPAD	19.99
00646249	09/22/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2811	KEYBOARD	139.98
00646249	09/22/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2811	LCD TOUCH PANEL SCREEN	874.93
Check Total									1,034.90
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303472	55026	Augusta Drop Ship - Ripstop Ba	277.60
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303472	55026	Digitized fee embroidering	40.00
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303472	55026	8% tax	25.41
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303474	55028	District - V.I.T. Fleece Jogge	141.70
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303474	55028	*% tax	11.34
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303470	55030	Independent Trading Co. - Wome	360.64
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303470	55030	Independent Trading Co. - Wome	94.16
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303470	55030	Graphic design fee	40.00
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303470	55030	8% tax	39.58
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303471	55032	Outdoor Cap - 6 Panel Garment	78.10
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303471	55032	Digitize fee	40.00
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303471	55032	8% tax	9.45
00646250	09/22/2022	7814027015	466035	V16263	IMAGE INK SC LLC	P2302749	57056	CONVERT ART FEE	53.50
00646250	09/22/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302749	57056	BELLA CANVAS JERSEY T HEATHER	1,177.13
00646250	09/22/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302749	57056	BELLA CANVAS HEATHER CLAY 2XL	74.20
00646250	09/22/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302749	57056	BELLA CANVAS 3XL SHIRT	83.67

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303473	57413	Light Grey Heather/ LightGrey	130.50
00646250	09/22/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2303473	57413	8% tax	10.44
Check Total									2,687.42
00646251	09/22/2022	1000011405	439500	V15965	INTERNATIONAL TEACHER EXCHANGE		22012	Professional Services	164,500.00
Check Total									164,500.00
00646252	09/22/2022	5313025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2303551	4981	Architectural Services for LME	148,256.26
Check Total									148,256.26
00646253	09/22/2022	1000011303	434508	V13231	JUMP ROPE INC	P2302327	3571	JumpRope Gradebook for RBES	7,200.00
Check Total									7,200.00
00646254	09/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2303437	364538415	When October Goes with Autumn	58.50
00646254	09/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2303437	364538415	Shipping	17.99
Check Total									76.49
00646255	09/22/2022	2042216103	433200	Exxxxx	Employee		09.01.09.15.22	ABT Services	65.00
Check Total									65.00
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303352	483923090922	Little Hands Fine Motor tool	13.20
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303352	483923090922	Tutti Frutti Candy-Scented Dou	30.47
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303352	483923090922	Tanagram picture matching card	15.24
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303352	483923090922	Eye droppers (set of 12)	6.09
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303352	483923090922	Rubbing plates	17.27
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Construction paper case; assor	301.44
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Magnetic letter kit	50.81
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Squeeze, Scoop & Count Ice Cre	20.32
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Word Building Puzzles - 4-Lett	16.24
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Magic Board Printing Practice	30.48
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Lakeshore Magic Board	26.41
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Hopscotch carpet	50.81
00646256	09/22/2022	2042221503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303381	484355091222	Scratch paper	11.17
Check Total									589.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646257	09/22/2022	1000011114	441000	V13760	MARENEM INC	P2302247	11459	Secret Stories Red Flashcards	212.50
00646257	09/22/2022	1000011114	441000	V13760	MARENEM INC	P2302247	11459	Secret Stories Porta Pics (set	260.00
00646257	09/22/2022	1000011114	441000	V13760	MARENEM INC	P2302247	11459	Shipping and Handling	47.25
Check Total									519.75
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	1 x 1 x 1/8 Angle	355.79
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	3/4 Hot Rolled Pipe	85.49
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	3/4 Cold Rolled Round	488.56
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	3/8 Cold Rolled Round	192.12
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	Expanded Metal 3/4	537.03
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	1/4 x 4 Hot Rolled Flat	781.47
00646258	09/22/2022	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2303130	77850	Fuel Surcharge	10.00
Check Total									2,450.46
00646259	09/22/2022	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660127392	NEW PMS - Monthly Water Treatm	80.00
Check Total									80.00
00646260	09/22/2022	2042216103	433200	Exxxxx	Employee		08.16.08.31.22	ABA Therapy	30.00
Check Total									30.00
00646261	09/22/2022	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2303354	137203	10 Daily Check-In Posters (21"	203.92
Check Total									203.92
00646262	09/22/2022	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2303079	I238413	Sentence Strips (3Packs)	45.87
00646262	09/22/2022	1000011114	441000	V15036	PIONEER VALLEY BOOKS	P2303092	I238431	ABC Book Bundle	45.00
00646262	09/22/2022	1000011114	441000	V15036	PIONEER VALLEY BOOKS	P2303092	I238431	Shipping and Handling	4.50
00646262	09/22/2022	2250012903	434509	V15036	PIONEER VALLEY BOOKS	P2303067	I238563	BookBuilder Online Subscriptio	880.00
Check Total									975.37
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303583	PFS112425	KONICA MINOLTA BUSINESS SOLUTI	331.11
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303583	PFS112425	KONICA MINOLTA BUSINESS SOLUTI	4,646.68
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303582	PFS113888	KONICA MINOLTA BUSINESS SOLUTI	1,079.25
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303582	PFS113888	KONICA MINOLTA BUSINESS SOLUTI	127.28
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303576	PFS113889	KONICA MINOLTA BUSINESS SOLUTI	1,086.55
00646263	09/22/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2303576	PFS113889	KONICA MINOLTA BUSINESS SOLUTI	30,283.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	37,554.76
00646264	09/22/2022	1000025507	433100	V17437	REED, CATRICE		09.16.22	MV Reimbursement	18.40
								Check Total	18.40
00646265	09/22/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	CS-Weekly Pick Up (1) 8 Yard C	60.65
00646265	09/22/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	OC-Weekly Pick Up (1) 8 Yard C	60.65
00646265	09/22/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	LHS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	LES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	MES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	GMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00646265	09/22/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	LMES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	PHES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	CSES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	FPES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	NPES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	RCES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	MGES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	DES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	BMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	CES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	GHS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00646265	09/22/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	PHS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	PES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	LMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	Change Order 1 - Add Lakeside	100.53
00646265	09/22/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	LTC-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	OGES-Weekly Pick Up (1) 8 Yard	60.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646265	09/22/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	SGES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	RBES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	WKES-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001750374	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00646265	09/22/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2212774	0743-001751942	LSMS -30 Yard Roll Off Dumpste	590.00
Check Total									2,752.63
00646266	09/22/2022	7887091044	466035	V00749	RIDDELL / ALL AMERICAN	P2303415	951651631	12 LAX HELMETS RE-COND	251.40
00646266	09/22/2022	7887091044	466041	V00749	RIDDELL / ALL AMERICAN	P2303415	951651631	SURCHARGE FOR 12 NOCSAE LICENS	2.41
00646266	09/22/2022	7887091044	466041	V00749	RIDDELL / ALL AMERICAN	P2303415	951651631	FREIGHT-	35.99
00646266	09/22/2022	7887091044	466035	V00749	RIDDELL / ALL AMERICAN	P2303415	951651632	LAX HELMETS RECONDITIONING	838.00
00646266	09/22/2022	7887091044	466041	V00749	RIDDELL / ALL AMERICAN	P2303415	951651632	SURCHARGE FOR NOCSAE LICENSE	8.00
00646266	09/22/2022	7887091044	466041	V00749	RIDDELL / ALL AMERICAN	P2303415	951651632	FREIGHT	109.46
Check Total									1,245.26
00646267	09/22/2022	1000011303	434508	V15975	RIVERSIDE INSIGHTS	P2302856	INV135902	CogAT Form 7 online testing Le	1,753.75
Check Total									1,753.75
00646268	09/22/2022	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2303705	62058508	Tigertown Throwdown Fall Quali	75.00
Check Total									75.00
00646269	09/22/2022	2020018812	441000	V01303	ROCHESTER 100 INC	P2303420	INV038883	Metallic Blue Nicky's Teacher	1,087.50
Check Total									1,087.50
00646270	09/22/2022	1000011303	433200	Exxxxx	Employee		08.09.09.15.22	Arts Activities	96.25
Check Total									96.25
00646271	09/22/2022	5729025329	452000	V11489	S&ME INC	P2201764	1131547	Ch 1 & 17 Inspections - GMS Re	2,262.25
00646271	09/22/2022	5729025329	452000	V11489	S&ME INC	P2201764	1137284	Ch 1 & 17 Inspections - GMS Re	2,666.25
Check Total									4,928.50
00646272	09/22/2022	1000021307	433200	Exxxxx	Employee		08.11.09.16.22	Float Nurse	19.06
Check Total									19.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646273	09/22/2022	1000011527	433200	V00920	SC HOSA	P2303674	2869	ADVISOR FLC REGISTRATIONS	60.00
Check Total									60.00
00646274	09/22/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2302313	41078583	Goodnight Moon	72.55
00646274	09/22/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2302313	41078583	The Little Old Lady Who Was No	75.44
00646274	09/22/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2302313	41078583	One Duck Stuck	145.41
00646274	09/22/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2302313	41078583	The Three Bears	145.41
00646274	09/22/2022	2050013703	441000	V01844	SCHOLASTIC INC	P2302313	41078583	Is Your Mama a Llama?	127.76
Check Total									566.57
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Webcol Alcohol Prep Pads M 200	10.30
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Strips Plastic 1.3 Reg SH 1500	27.63
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Strips Fabric Flex 1 1/2x3 Knu	12.90
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Gauze Sponge NSTRL NONADH 4Ply	24.56
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Gauze Sponge NSTRL NONADH 4ply	4.55
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Lip Balm Safetec .5G PKT 144/B	18.17
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Evencare Glucose Monitor Syste	21.59
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Lancet Safety 1.8mm 23G 100/BX	25.68
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Medi-Rip 3 in x 5 Yd Self Adhe	52.36
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Bags Zipper Seal Top 4x6 2ml T	5.97
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Splint Flex-All Org	41.86
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Tape 1in x 10yd Paper 12/BX	34.60
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Skintegrity Wound Cleanser Spr	24.87
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Tooth Saver Necklace 144/pk	39.58
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	Ear Ease Pain Reliever	36.66
00646275	09/22/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-00	AEK Pads Pediatric AED Plus Zo	97.89
Check Total									479.17
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Post-It-Flags, 1 1/2.	10.47
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Post-It-Flags , Value pack.	20.72
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Bankers Box Decorative Sorter	23.36
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Storex Interlocking Large Book	85.02
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Pendaflex Neon Glow Colored Ha	28.58
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	School Smart Dry Erase Pockets	49.17
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Adjustable height Chart Stand	82.61

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646276	09/22/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129911499	Change Order 1 - Add Shipping	12.39
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	9.87
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	29.60
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Paper Mate Pink Pearl Premium	19.45
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	School Smart Pencil Tip Wedge	27.73
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Jack Richeson Large Tempera Ca	10.64
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	The Pencil Grip Inc Kwik Stix	81.75
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Liquid Washable Watercolor	37.55
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crystalware Portion Cups, 325	10.55
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crystalware Portion Cup Lids,	9.99
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	School Smart Paint Palette Tra	15.29
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Baumgartens Plastic Disposable	9.11
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Strathmore 300 Series White Ca	66.02
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	14.80
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	19.73
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	9.87
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	9.87
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	19.43
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	18.49
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Tru-Ray Sulphite Construction	38.91
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Glue Dots Permanent Dots Roll,	4.02
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Empress Uncoated Paper Plate,	6.05
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Empress Uncoated Paper Plate,	4.16
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	School Smart Newsprint Drawing	31.27
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Versatemp Heavy-Bodied Tem	15.71
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Versatemp Heavy-Bodied Tem	15.71
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Sulphite Drawing Paper, 80	59.24
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Sulphite Drawing Paper, 80	152.96
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Sax Sulphite Drawing Paper, 80	120.59
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Jack Richeson Tracing Paper, 1	19.88
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	School Smart Light-Weight Tagb	46.38
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Creativity Street Glitter Glue	18.07
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Scotch Super Hold Tape, 075 x	9.73
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Duck Brand Clean Release Blue	34.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crayola Construction Paper Cra	43.11
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crayola Regular Single-Color C	10.38
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crayola Multicultural Crayons,	68.69
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Crayola Marker Classpack, Broa	69.54
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Prismacolor Kneaded Eraser, 1-	11.19
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Factis Non-Abrasive Self-Clean	14.25
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Creativity Street Wood Multi-P	2.57
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130634053	Pacon Acrylic 4-Ply Double-Wei	61.69
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130808666	Magnet marbles, 36/pkg	31.40
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130808666	Magnet rings, floating, cerami	17.73
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130808666	Magnifier, 3x/6x, pk/10	109.00
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130859320	Paper, chart; 4/pk	2,892.34
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130883106	Stopper, #6, rubber with hole	6.72
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130883106	Glucose powder, 500 g	23.06
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130883106	Calcium carbonate, container,	11.45
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130883111	Magnet, steel horseshoe, 5"	10.69
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130883111	Magnets cow, 3" x 1/2"	85.55
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130883111	Rocks, magnetite/lodestone, 10	44.69
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130883111	Forceps, plastic, 10/pkg	22.90
00646276	09/22/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301288	208130885166	Ultrak Multi-Sport Scoreboard	629.56
00646276	09/22/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302863	208130885400	Musgrave Pencil Co Seasonal Pe	41.93
00646276	09/22/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302863	208130885400	Musgrave Pencil Co Spanish Lan	36.20
00646276	09/22/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302863	208130885400	Musgrave Pencil Co Motivate Pe	83.87
00646276	09/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2302853	208130885433	Crayola Colored Pencil Classpa	170.77
00646276	09/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2302853	208130885433	Crayola Marker Classpack, Broa	148.82
00646276	09/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2302853	208130885433	Crayola Washable Marker Classp	244.09
00646276	09/22/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2302853	208130885433	Sharpie Fine Point Color Burst	41.71
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Creativity Street Masking Tape	42.35
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Abilitations Body Pod, Extra L	55.57
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Abilitations Body Pod, Medium,	83.72
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Abilitations Body Pod, Small,	69.53
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Learning Resources Jumbo Jungl	38.87
00646276	09/22/2022	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2302854	208130885443	Learning Resources Jumbo Zoo A	38.87
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Storex Interlocking Book Bin,	86.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Crayola Jumbo Size Crayons in	88.34
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Crayola Crayons, Standard Size	46.48
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Crayola Crayons, Assorted Colo	38.26
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Advantus Super Stacker Crayon	34.41
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Advantus Binder Pencil Pouch,	49.95
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Ticonderoga Pre-Sharpended No 2	63.13
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Ticonderoga Beginners Oversize	13.61
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	School Smart Reusable Dry Eras	49.17
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Duck Brand General Purpose Mas	7.75
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Scotch Sure Start Shipping Pac	24.33
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	EXPO Low Odor Dry Erase Marker	274.26
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Scotch Thermal Laminating Pouc	42.69
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Poly Enterprises 6 Inch Classi	62.45
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Post-it Super Sticky Large Not	85.51
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Post-it Super Sticky Lined Not	10.98
00646276	09/22/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130886473	Post-it Super Sticky Plain Not	20.16
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302871	208130886767	Thermometer, plastic, outdoor	60.99
00646276	09/22/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300293	208130886785	Trend Enterprises Star of the	8.20
00646276	09/22/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300179	208130886786	Trend Enterprises SuperSpots P	6.46
00646276	09/22/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2303362	208130901591	Business Source Poly 2-Pocket	79.72
00646276	09/22/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130901753	The Pencil Grip Inc KwikStix,	58.27
00646276	09/22/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130901754	St Louis Crafts 36 Gauge Alumi	22.32
00646276	09/22/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302898	208130902500	School Smart Dry Erase Boards,	138.93
00646276	09/22/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302898	208130902500	Flipside Dry Erase Felt Studen	239.08
00646276	09/22/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2302896	208130902501	School Smart Storage Tray Lid,	81.43
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	Windsor Three Tone Electric Wh	19.88
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	EXPO Dry Erase Markers, Low Od	27.67
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	Paper Mate Flair Scented Felt	9.87
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	Teacher Created Resources Polk	15.83
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	Creative Teaching Press So Muc	4.65
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	Sharpie Cosmic Color Permanent	5.63
00646276	09/22/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2302935	208130902597	School Smart Permanent Markers	7.71
00646276	09/22/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2303235	208130905214	Neenah Bright White Cardstock,	194.63
00646276	09/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300344	208130905758	Trend Enterprises Heart Smiles	6.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646276	09/22/2022	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2302316	208130905943	Musgrave Pencil Co Sports Penc	52.28
00646276	09/22/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208130906254	Guidecraft Treasure Blocks Cle	59.37
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130907584	Wire, coated copper, 22 gauge,	16.02
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130907584	Seeds, lima, 150/pkg	1.11
00646276	09/22/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130907584	Clamp lamp	90.50
Check Total									8,776.72
00646277	09/22/2022	7802070046	466034	V12540	STEELE, JUSTIN		FB.BMS.09.14.22	FB BMS vs Pelion & BL	110.00
Check Total									110.00
00646278	09/22/2022	1000026634	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302591	4206	WALL BOX SPEAKER	54.57
00646278	09/22/2022	1000026634	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302591	4206	LABOR / INSTALL	130.00
00646278	09/22/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302130	4207	PROBLEM DIAGNOSIS	330.00
00646278	09/22/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302767	4208	PROBLEM DIAGNOSIS	390.00
00646278	09/22/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302768	4209	PROBLEM DIAGNOSIS	390.00
00646278	09/22/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303519	4214	Amplifier Card	762.27
00646278	09/22/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303519	4214	TECHNICIAN/LABOR	65.00
00646278	09/22/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302776	4215	PROBLEM DIAGNOSIS	390.00
Check Total									2,511.84
00646279	09/22/2022	7802072020	466034	V12534	TRAPP, J C		FB.LMS.09.14.22	Middle School FB	85.00
Check Total									85.00
00646280	09/22/2022	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2212571	27479	LMS - Annual Fire Alarm Testin	350.00
Check Total									350.00
00646281	09/22/2022	8331011330	441000	V00319	VERNIER SOFTWARE	P2303134	5438258	Basic Wind Experiment Kits	1,455.20
00646281	09/22/2022	8331011330	441000	V00319	VERNIER SOFTWARE	P2303134	5438258	Shipping	129.25
Check Total									1,584.45
00646282	09/22/2022	1000025421	441020	V00189	W W GRAINGER	P2303375	9440155746	LTC Greenhouse - Motor	294.15
00646282	09/22/2022	1000025415	441020	V00189	W W GRAINGER	P2303371	9441000750	PHS Gym - Dehumidifiers	971.22
Check Total									1,265.37
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Pure Preserved Squid, Pack of	374.49

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Pure Preserved Blue Crab, pack	69.54
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Preserved Southern Crayfish, P	17.43
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Plain Preserved Bullfrogs	12.83
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Plain Preserved Fetal Pigs, Pa	219.34
00646283	09/22/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810683573	Eisco Mini Muscular Body Figur	1,034.10
Check Total									1,727.73
00646284	09/22/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209552	40871489	Order of Student Books	216.34
00646284	09/22/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209552	40871489	Shipping	20.85
Check Total									237.19
00646285	09/22/2022	7802070043	466035	V11624	WEEKS III, LEWIS W "TEDDY"	P2303003	P2303003.MGM	Director's Fee	75.00
Check Total									75.00
00646286	09/22/2022	1000025507	433100	V17436	KENNEDY, BRITTANY		09.16.22	MV Reimbursement	124.20
Check Total									124.20
00646287	09/22/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00646288	09/22/2022	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00646289	09/22/2022	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00646290	09/23/2022	7809027020	466041	V02566	8 COUNT MUSIC	P2303701	0086	Bronze Package-	750.00
Check Total									750.00
00646291	09/23/2022	2042212503	441000	V11310	ADVANCED BIONICS LLC	P2303351	4190600116	UHP Cable BTE 3.5" 9cm	125.00
00646291	09/23/2022	2042212503	441000	V11310	ADVANCED BIONICS LLC	P2303351	4190600116	Shipping	10.00
Check Total									135.00
00646292	09/23/2022	7802070027	466034	V15592	AGUIAR, SCOTT		BJFB.WK.9.14.202	OFFICIAL	114.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	114.50
00646293	09/23/2022	2042116103	433200	Exxxxx	Employee		08.11.08.31.22	Autism Behavior Therapy	38.44
								Check Total	38.44
00646294	09/23/2022	7745027023	466049	V13824	BEDFORD FALLS BOOK FAIR	P2303774	4033	Invoice #4033 dated 09.20.22	4,884.15
								Check Total	4,884.15
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	624.26
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	111.39
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	624.26
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	111.39
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	774.85
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	135.68
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	354.04
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Paragon Women's Islander Perfo	100.85
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Sport-Tek Ladies PosiCharge Co	720.78
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Sport-Tek Ladies PosiCharge Co	126.96
00646295	09/23/2022	7802080043	466041	V12599	BLACK ROCK BRANDING	P2303460	20383-1	Freight	131.06
								Check Total	3,815.52
00646296	09/23/2022	2042221403	464000	Exxxxx	Employee		09.13.22	Reimb NASP Dues	220.00
								Check Total	220.00
00646297	09/23/2022	1000025438	441020	V16936	CALICO PACKAGING LLC	P2300029	INVM00006965	CAN LINER 38 X 58 1.7 MIL	1,295.03
								Check Total	1,295.03
00646298	09/23/2022	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2303306	3655517-00	NLCLC Gym Office - ETAC2+12HP2	1,859.66
00646298	09/23/2022	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2303306	3655517-00	E2CORD - 264V20A	49.22
00646298	09/23/2022	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2303306	3655517-00	Gille-ALU-Stamp	74.90
00646298	09/23/2022	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2303306	3655517-00	PTAC-Sleeve-SE-INS	214.00
00646298	09/23/2022	1000025454	441020	V16855	CARRIER ENTERPRISE LLC	P2303306	3655517-00	Temp Inflation Surcharge	32.97
								Check Total	2,230.75
00646299	09/23/2022	2042221503	433200	Exxxxx	Employee		08.08.08.31.22	Therapy Services @ Schools	120.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	120.31
00646300	09/23/2022	1000025445	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2302456	1140-1037527	DES - Emergilite Emergency lig	2,648.25
								Check Total	2,648.25
00646301	09/23/2022	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301307	11641305	JUMBO TOILET TISSUE	1,546.15
								Check Total	1,546.15
00646302	09/23/2022	7802070027	466034	V11728	DEMARY, DAVID		BJFB.WK.9.14.202	OFFICIAL	131.00
								Check Total	131.00
00646303	09/23/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2303147	91560	Education of the Gifted & Tale	3,799.62
								Check Total	3,799.62
00646304	09/23/2022	2042216103	433200	Exxxxx	Employee		08.04.08.31.22	Observations/Classroom Supt.	147.50
								Check Total	147.50
00646305	09/23/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17885	Professional Services	0.00
00646305	09/23/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17885	Professional Services	9,052.15
								Check Total	9,052.15
00646306	09/23/2022	1000011405	439500	V10619	EDUCATIONAL PARTNERS INTERNATI		9196	Administrative Fees	12,000.00
								Check Total	12,000.00
00646307	09/23/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2212135	502880F	163 (214) Books, List Number 1	256.98
								Check Total	256.98
00646308	09/23/2022	1000011231	441000	V13644	FUN EXPRESS LLC	P2303476	719096391-01	Bulk Round 9" Latex Balloons	22.23
00646308	09/23/2022	1000011231	441000	V13644	FUN EXPRESS LLC	P2303476	719096391-01	SHIPPING	10.65
								Check Total	32.88
00646309	09/23/2022	7960027020	466041	Exxxxx	Employee		09.18.22	LOCC Meeting	35.38
								Check Total	35.38
00646310	09/23/2022	7802072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2303762	429	MEAL FOR VARSITY FOOTBALL PRE	540.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	540.00
00646311	09/23/2022	2180011303	434508	V13363	GRACENOTES LLC	P2302472	W8R6WQ	Educator Subscription	1,064.00
00646311	09/23/2022	2180011303	434508	V13363	GRACENOTES LLC	P2302472	W8R6WQ	Student Subscriptions	6,160.00
								Check Total	7,224.00
00646312	09/23/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV033527909	Malletech 5 Octave Marimba	16,124.47
								Check Total	16,124.47
00646313	09/23/2022	2042216103	433200	Exxxxx	Employee		08.11.08.15.22	Autism Behavior Therapy	11.88
								Check Total	11.88
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	FRUIT PUNCH POLAR BLAST BAR	9.55
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	CHOCOLATE SCOOTER BAR	35.97
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	STRAWBERRY SCOOTER BAR	35.97
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	CRAZY CONE	43.96
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	VANILLA/CHOCOLATE TWIST CONE	43.96
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	VANILLA SANDWICH	11.49
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	VANILLA MIGHTY MINI SANDWICH	28.96
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	BIRTHDAY CAKE YOGURT CUP	13.48
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	CHOCOLATE SUNDAE CUP	13.48
00646314	09/23/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211870	INVE0017755937	COTTON CANDY TWISTER	37.44
								Check Total	274.26
00646315	09/23/2022	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302927	13132240	ISBN: 9780757523861	123.05
00646315	09/23/2022	1000014103	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302927	13132240	Shipping	18.40
								Check Total	141.45
00646316	09/23/2022	2042221503	433200	Exxxxx	Employee		08.08.08.24.22	Itinerant Therapy Services	50.00
								Check Total	50.00
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Real-Size Classroom Food Set	101.18
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Best-Buy Washable Fine-Tip Mar	142.29
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Heavy-Duty Chubby Brushes - Se	22.34
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Superbright Liquid Tempera Pai	35.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Giant Classroom Timer	50.81
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	Learn to Count! Picture Puzzle	71.14
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	ALPHABT SOUNDS PICTURE PUZZLES	141.29
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	BEST-BUY KITCHEN PLAYSET	40.65
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	KID-SAFE APPLIANCES	60.98
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	EASY-CLEAN ROOM DIVIDER-BLUE	181.95
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	EASY-CLEAN ROOM DIVIDER - GREE	181.95
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	EASY-CLEAN ROOM DIVIDER - YELL	181.95
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	EASY-CLEAN ROOM DIVIDER - RED	181.95
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	CALMING COLORS CARPET	558.06
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	INDR OUTDR 3-IN-1 CHAIR SET	607.87
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	CALM CLR PRM BNBG SEAT-SAGE GR	162.62
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676091422	REGULAR DOT ART PAINTERS	77.21
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Lakeshore Community Block Play	40.71
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Jumbo Cardboard Blocks-Class	43.70
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Block Play Traffic Signs	30.48
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Hardwood Community Vehicles Se	30.48
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Lakeshore Community Garages	91.47
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Feels Real Baby Dolls	91.47
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Clothes for 14 in Baby Dolls	40.65
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Baby Doll Blankets-Bottles	30.48
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Magna-Tiles Class Set	132.13
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Baby Doll Feeding Set	25.40
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Lakeshore No Spill Paint Cups	17.27
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	All-Purpose paint Brush Asst.	20.32
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Fruit Basket	33.53
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Vegetable Basket	33.53
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Bread Basket	33.53
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Meat Fish and Cheese Basket	33.53
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Best-Buy Play Food Assortment	50.81
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Lakeshore Grocery Set	50.81
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Lakeshore Puppet Tree	60.98
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Treehouse Furniture Set	141.29
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Pose-Play Caucasian Family	25.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Pose-Play African American Fam	25.40
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Economy Sand and Water Table	120.96
00646317	09/23/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672091422	Top for Economy Sand and Water	40.65
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Indoor/Outdoor 3 in 1 chair se	911.81
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Comfy Floor Seat - Red	213.43
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Comfy Floor Seat - Blue	213.43
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Easy-Clean Room Divider - Red	545.86
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Easy-Clean Room Divider - Yell	545.86
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Easy-Clean Room Divider - Gree	545.86
00646317	09/23/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303571	506683091622	Easy-Clean Room Divider - Blue	545.86
Check Total									7,566.39
00646318	09/23/2022	7802070027	466034	V02840	MACK, BOBBY		BJFB.WK.9.14.202	OFFICIAL	109.00
Check Total									109.00
00646319	09/23/2022	7802080015	466034	V17443	MCBRIDE, MAEGAN D		VB.PE.09.20.22	Official	141.60
00646319	09/23/2022	7802070027	466034	V17443	MCBRIDE, MAEGAN D		VB.WK.9.13.2022	OFFICIAL	119.50
Check Total									261.10
00646320	09/23/2022	2710022303	464000	Exxxxx	Employee		09.13.22	Reimb ASHA Cert	225.00
Check Total									225.00
00646321	09/23/2022	7863027028	466069	V13234	MOES SOUTHWEST GRILL	P2303661	1192982	Taco Bar and queso for staff	1,544.00
Check Total									1,544.00
00646322	09/23/2022	7802070027	466034	V02640	MOORE, PATTI I		VB.WK.9.13.2022	OFFICIAL	80.20
Check Total									80.20
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	COTTON RECLAIMED RAGS	152.24
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	DEBURRING SWIVEL BLADES	115.24
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	DISPOSABLE INDUSTRIAL GLOVES	19.04
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	ANTISTATIC LENS CLEANER	4.83
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	MELIN TOOL, 1/2" X 1" 90 DEG C	146.89
00646323	09/23/2022	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2303054	30974586	VALUE SET SCREWS 10-32 UNF, 10	10.36
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	SAFETY GLASSES	70.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	HONEYWELL HARD HATS, SHORT BRI	447.69
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	SAFETY NITRILE COATED WORK GLO	45.20
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	MCR SAFETY NITRILE COATED WORK	43.53
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	MCR SAFETY NITRILE COATED WORK	43.53
00646323	09/23/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2302378	31124956	VC 500LB CAPACITY CART, GRAY W	213.18
Check Total									1,311.81
00646324	09/23/2022	7766019027	466064	V14750	NATL CONSORTIUM FOR HEALTH SCI	P2303824	2756	NCHSE ANNUAL CONFERENCE - EARL	575.00
Check Total									575.00
00646325	09/23/2022	1000021307	433200	Exxxxx	Employee		07.25.09.15.22	Float Nurse Coverage	156.69
Check Total									156.69
00646326	09/23/2022	2042221403	464000	Exxxxx	Employee		09.08.2022	NASP Dues Reimbursement	220.00
00646326	09/23/2022	2042221403	464000	Exxxxx	Employee		09.08.22	Reimb SCASP dues	100.00
Check Total									320.00
00646327	09/23/2022	7887072013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2303739	119	Football Hype Video	250.00
Check Total									250.00
00646328	09/23/2022	2180012903	441011	V00911	REALLY GOOD STUFF	P2303414	8079636	Store More Medium Book Pouches	472.46
00646328	09/23/2022	2372222439	441000	V00911	REALLY GOOD STUFF	P2303334	8083996	Book Pouches LG Black Multi pk	361.10
00646328	09/23/2022	2372222439	441000	V00911	REALLY GOOD STUFF	P2303334	8083996	Shipping and Processing	54.16
Check Total									887.72
00646329	09/23/2022	2042221403	464000	Exxxxx	Employee		09.14.2022	NSAP Dues Reimbursement	220.00
Check Total									220.00
00646330	09/23/2022	2042221403	464000	Exxxxx	Employee		09.08.2022	SCASP Dues Reimbursement	100.00
00646330	09/23/2022	2042221403	464000	Exxxxx	Employee		09.08.22	NASP Dues Reimbursement	220.00
Check Total									320.00
00646331	09/23/2022	1000022403	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		09.20.2022	Membership Dues	200.00
Check Total									200.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646332	09/23/2022	7811027027	466041	V00344	SC DECA	P2303827	63950	IN SERVICE TRAINING DECA	105.00
Check Total									105.00
00646333	09/23/2022	7814027015	466064	V00531	SC FFA ASSOC	P2303749	SCFFA100-002PIHS2022	COW Workshop	132.00
Check Total									132.00
00646334	09/23/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2301385	208130679477	Astrobrights Color Cardstock,	38.93
00646334	09/23/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2301385	208130679477	Creativity Street Glitter Glue	18.07
00646334	09/23/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301538	208130679504	Paper Mate Flair Felt Tip Pens	160.61
00646334	09/23/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301948	208130679515	Storex Interlocking Book Bin,	6.66
00646334	09/23/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2302367	208130705404	School Smart Storage Tray, 7-7	207.79
00646334	09/23/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302357	208130706616	School Smart 2-Pocket Poly Fol	143.49
00646334	09/23/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302357	208130706616	School Smart Washable Markers,	64.20
00646334	09/23/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302357	208130706616	Play-Doh Super Color Pack, 3 O	18.77
00646334	09/23/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2302357	208130706616	Play-Doh Super Color Pack, 3 O	18.77
00646334	09/23/2022	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2302861	208130823777	School Smart Poster Boards, 22	79.25
Check Total									756.54
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	LIQUID DEODORIZER	193.56
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	LIQUID CARPET CLEANER	45.24
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	SPEEDIKLEEN	22.47
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	CAN DO FLOOR CLEANER	234.59
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	HUSKI CREAM CLEANER	9.63
00646335	09/23/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300119	219516	URINAL BLOCK CHERRY	53.10
Check Total									558.59
00646336	09/23/2022	7802070044	466041	V15243	SORINEX EXERCISE EQUIPMENT	P2211637	97335-1	FREESTANDING SQUAT- SINGLE STA	1,464.83
00646336	09/23/2022	7802070044	466041	V15243	SORINEX EXERCISE EQUIPMENT	P2211637	97335-1	SQUAT- LOW BRIDGE PACKAGEW/POP	1,009.01
00646336	09/23/2022	7802070044	466041	V15243	SORINEX EXERCISE EQUIPMENT	P2211637	97335-1	SORINEX LOW BRIDGE - 6"	212.93
Check Total									2,686.77
00646337	09/23/2022	2710022303	464000	Exxxxx	Employee		09.13.2022	ASHA Certification Reimb.	225.00
Check Total									225.00
00646338	09/23/2022	2042221503	433200	Exxxxx	Employee		08.08.08.29.22	Physical Therapy	77.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	77.19
00646339	09/23/2022	2642216203	441000	Exxxxx	Employee		09.09.2022	Reimbursement for ESOL books	105.45
								Check Total	105.45
00646340	09/23/2022	7802070027	466034	V15988	TAYLOR, ZACHARY LEE		BJFB.WK.9.14.202	OFFICIAL	109.00
								Check Total	109.00
00646341	09/23/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2302612	2456956-2	9798885540216	349.60
								Check Total	349.60
00646342	09/23/2022	2042221403	464000	Exxxxx	Employee		09.14.22	Reimb NASP Dues	210.00
								Check Total	210.00
00646343	09/23/2022	7802083044	466041	V02180	TOTAL STRENGTH AND SPEED	P2302181	10330	41' MICRO MINI FLEX BAND 10 PK	170.67
00646343	09/23/2022	7802083044	466041	V02180	TOTAL STRENGTH AND SPEED	P2302181	10330	41' MINI FLEX BAND 10 PACK	257.55
00646343	09/23/2022	7802083044	466041	V02180	TOTAL STRENGTH AND SPEED	P2302181	10330	41' MONSTER MINI FLEX BAND 10	350.64
00646343	09/23/2022	7802083044	466041	V02180	TOTAL STRENGTH AND SPEED	P2302181	10330	41' LIGHT FLEX BAND 10 PACK	505.79
								Check Total	1,284.65
00646344	09/23/2022	1000025414	441020	V00189	W W GRAINGER	P2300496	9374253731	GRAFFITI WIPES	173.85
								Check Total	173.85
00646345	09/23/2022	7802070027	466034	V14323	WARD, RANDY B		BJFB.WK.9.14.202	OFFICIAL	142.00
								Check Total	142.00
00646346	09/23/2022	1000014144	433200	Exxxxx	Employee		09.08.09.12.22	Tudor History Conference	613.28
								Check Total	613.28
00646347	09/23/2022	7774027015	466041	V00601	FLOWERS AND GIFTS BY LINDA	P2303751	P2303751.PHS	EMBROIDER CHEF JACKETS WITH PR	214.00
								Check Total	214.00
00646348	09/23/2022	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (	P2303799	P2303799.INST	Access ILA Membership	100.00
00646348	09/23/2022	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (	P2303799	P2303799.INST2	Access ILA Membership	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	200.00
00646349	09/23/2022	7811027027	466064	V00344	SC DECA	P2303825	P2303825.WKH	ADVISOR LEADERSHIP REGISTRATIO	110.00
00646349	09/23/2022	7811027027	466064	V00344	SC DECA	P2303825	P2303825.WKH	LEADERSHIP STUDENT REGISTRATIO	275.00
								Check Total	385.00
00646350	09/23/2022	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2303752	P2303752.PHS	student registration	10.00
								Check Total	10.00
00646351	09/23/2022	7745027022	466099	V01131	CASH		09.01.2022	Book Fair Start Up	210.00
								Check Total	210.00
00646352	09/23/2022	1000022403	433200	Exxxxx	Employee		08.08.08.31.22	Job Responsibilities	23.44
								Check Total	23.44
00646353	09/23/2022	1000023101	441000	Exxxxx	Employee		09.20.2022	Boardroom Supply Reimb.	139.01
								Check Total	139.01
00646354	09/23/2022	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.21.2022	Coach Only- Ret. Contribution	1,202.10
								Check Total	1,202.10
00646355	09/23/2022	1000022409	469000	Exxxxx	Employee		09.22.2022	Meeting Supplies Reimb.	68.92
								Check Total	68.92
00646356	09/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201180	AP INTERFACE 9/26/22	525.00
								Check Total	525.00
00646357	09/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201180	AP INTERFACE 9/26/22	150.00
								Check Total	150.00
00646358	09/26/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201180	AP INTERFACE 9/26/22	1,067.25
								Check Total	1,067.25
00646359	09/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201180	AP INTERFACE 9/26/22	4,576.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	4,576.00
00646360	09/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201180	AP INTERFACE 9/26/22	170.00
								Check Total	170.00
00646361	09/26/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201180	AP INTERFACE 9/26/22	20,057.64
								Check Total	20,057.64
00646362	09/26/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201180	AP INTERFACE 9/26/22	19,460.64
								Check Total	19,460.64
00646363	09/26/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201180	AP INTERFACE 9/26/22	38,129.15
								Check Total	38,129.15
00646364	09/26/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201180	AP INTERFACE 9/26/22	5,494.48
								Check Total	5,494.48
00646365	09/26/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201180	AP INTERFACE 9/26/22	16,752.75
								Check Total	16,752.75
00646366	09/26/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201180	AP INTERFACE 9/26/22	160.00
								Check Total	160.00
00646367	09/26/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201180	AP INTERFACE 9/26/22	1,190.00
								Check Total	1,190.00
00646368	09/26/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201180	AP INTERFACE 9/26/22	3,625.00
								Check Total	3,625.00
00646369	09/26/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201180	AP INTERFACE 9/26/22	2,627.00
								Check Total	2,627.00
00646370	09/26/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201180	AP INTERFACE 9/26/22	2,627.00
								Check Total	2,627.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646371	09/26/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201180	AP INTERFACE 9/26/22	555.00
								Check Total	<u>555.00</u>
00646372	09/26/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201180	AP INTERFACE 9/26/22	848.60
								Check Total	<u>848.60</u>
00646373	09/26/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201180	AP INTERFACE 9/26/22	2,405.02
								Check Total	<u>2,405.02</u>
00646374	09/26/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201180	AP INTERFACE 9/26/22	1,365.50
								Check Total	<u>1,365.50</u>
00646375	09/26/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201180	AP INTERFACE 9/26/22	850.11
								Check Total	<u>850.11</u>
00646376	09/26/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201180	AP INTERFACE 9/26/22	225.00
								Check Total	<u>225.00</u>
00646377	09/26/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201180	AP INTERFACE 9/26/22	439.84
								Check Total	<u>439.84</u>
00646378	09/26/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201180	AP INTERFACE 9/26/22	797.50
								Check Total	<u>797.50</u>
00646379	09/26/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201180	AP INTERFACE 9/26/22	1,399.50
								Check Total	<u>1,399.50</u>
00646380	09/26/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201180	AP INTERFACE 9/26/22	3.64
								Check Total	<u>3.64</u>
00646381	09/26/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201180	AP INTERFACE 9/26/22	836.53
								Check Total	<u>836.53</u>
00646382	09/26/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201180	AP INTERFACE 9/26/22	891.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									891.76
00646383	09/26/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201180	AP INTERFACE 9/26/22	1,669.39
00646383	09/26/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201180	AP INTERFACE 9/26/22	1,542.03
Check Total									3,211.42
00646384	09/26/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201180	AP INTERFACE 9/26/22	275.00
Check Total									275.00
00646385	09/26/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201180	AP INTERFACE 9/26/22	322.35
Check Total									322.35
00646386	09/26/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201180	AP INTERFACE 9/26/22	202.89
Check Total									202.89
00646387	09/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201180	AP INTERFACE 9/26/22	10,664.55
00646387	09/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201180	AP INTERFACE 9/26/22	19,196.31
Check Total									29,860.86
00646388	09/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201180	AP INTERFACE 9/26/22	5,460.61
00646388	09/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201185	AP INTERFACE 9/26/22 ALB	11.35
00646388	09/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201180	AP INTERFACE 9/26/22	9,829.15
00646388	09/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201185	AP INTERFACE 9/26/22 ALB	20.43
Check Total									15,321.54
00646389	09/26/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201180	AP INTERFACE 9/26/22	68.50
Check Total									68.50
00646390	09/26/2022	1000000000	245810	V00170	UNITED WAY		2700/2201180	AP INTERFACE 9/26/22	765.89
Check Total									765.89
00646391	09/26/2022	1000000000	245830	V00387	VALIC		2620/2201180	AP INTERFACE 9/26/22	2,173.00
Check Total									2,173.00
00646392	09/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201180	AP INTERFACE 9/26/22	9,996.13

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646392	09/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201180	AP INTERFACE 9/26/22	17,993.15
Check Total									27,989.28
00646393	09/26/2022	5708025393	444510	V00391	APPLE INC	P2303427	AJ33686405	13-inch MacBook Air: Apple M1	83,353.00
00646393	09/26/2022	5708025393	444510	V00391	APPLE INC	P2303427	AJ33686405	3-Year AppleCare+ for Schools	15,943.00
Check Total									99,296.00
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9093261	POLYMER CRAFT OVEN	71.21
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9093261	OVEN BAKE CLAY 4LB PKS	49.03
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9093261	SLIME ACTIVATOR	18.03
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9093261	EPOXY CASTING RESIN	88.92
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9093261	PINATA COLORS ALCOHOL INKS, 9	25.42
00646394	09/26/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2301713	9120365	PREMO CLAY 24 ASST COLORS	24.48
Check Total									277.09
00646395	09/26/2022	2021011239	441000	V00884	BOOKSOURCE	P2302605	22110072	BookSource Book Order	10.10
Check Total									10.10
00646396	09/26/2022	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	183146	Books-Award Nominee Book Order	232.58
Check Total									232.58
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB- W1 SOLAR & ROLLER SHADES	659.12
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB - W2 SOLAR & ROLLER SHADES	573.52
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB - W3 SOLAR & ROLLER SHADES	590.64
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB - W4 SOLAR & ROLLER SHADES	1,123.50
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB - W5 SOLAR & ROLLER SHADES	573.52
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	LIB - D1 SOLAR & ROLLER SHADES	419.44
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	Installation	280.00
00646397	09/26/2022	1000025425	441020	V13874	BUDGET BLINDS OF LEXINGTON	P2301173	2925	Shipping of Product	96.30
Check Total									4,316.04
00646398	09/26/2022	1000026693	434500	V17431	BULB INC	P2303706	2022-0090	BulbEd Subscription License	1,820.00
Check Total									1,820.00
00646399	09/26/2022	7834027013	466041	Exxxxx	Employee		09.20.22	Homecoming sashes	60.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									60.00
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303485	51901654 RI	Pail, plastic, 2 qt.	14.66
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303485	51901654 RI	Freight and handling	7.44
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303484	51901700 RI	Humus, 11 lb.	59.20
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303484	51901700 RI	STC Living Material (16 dwarf	211.75
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303484	51901700 RI	STC Living Materials (16 fiddl	211.75
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303484	51901700 RI	Seeds, Wisconsin fast plant se	82.59
00646400	09/26/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303484	51901700 RI	Freight and handling charge	64.06
Check Total									651.45
00646401	09/26/2022	7866027046	466041	V00706	CDWG ACCT 305089	P2303199	CS84442	Logitech Crayon - digital pen	281.58
00646401	09/26/2022	1000011411	441000	V00706	CDWG ACCT 305089	P2303311	CT14909	CyberPower Smart App Intellige	572.10
Check Total									853.68
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Chart 8.5 x 11 (LMES)	5.35
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Song (LMES)	5.35
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Sorting Letters Chart (LMES)	6.69
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Cards (DES)	60.19
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Chart Poster Size (DE	10.00
00646402	09/26/2022	2250013903	441004	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Cards-Full Page (DES)	6.96
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Chart 8.5 x 11 (PES)	2.68
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Song (PES)	0.54
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Sorting Chart (PES)	0.27
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Cards (PES)	12.04
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Alphabet Chart POSTER (PES)	1.82
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Guess the Name Song (PES)	0.54
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Match The Letters (PES)	0.54
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Say it, Slide it, Hear it, Wri	0.54
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Star Name Celebration Song (PE	0.27
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Tap It Chart (PES)	0.54
00646402	09/26/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2303140	16251	Kindergarten ABC Letter Format	5.84
00646402	09/26/2022	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2302522	16255	LTC PLANNER/CALENDAR	3,145.80
Check Total									3,265.96

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646403	09/26/2022	2042222403	431200	V16163	CRISIS PREVENTION INSTITUTE IN	P2303463	CUS0309608	APS ICP Blended	14,997.00
Check Total									14,997.00
00646404	09/26/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301294	11902789	CENTER PULL PAPER TOWEL	566.24
00646404	09/26/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301293	11902790	CENTER PULL PAPER TOWELS	1,132.49
00646404	09/26/2022	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301297	11902792	CENTER PULL PAPER TOWELS	943.74
Check Total									2,642.47
00646405	09/26/2022	7811027021	466064	V00322	DECA	P2303954	119167	ADVISOR CHAPTER MEMBERSHIPS 20	40.00
00646405	09/26/2022	7811027021	466064	V00322	DECA	P2303954	119167	ADVISOR SC STATE MEMBERSHIPS 2	40.00
Check Total									80.00
00646406	09/26/2022	7811027021	466064	V00322	DECA	P2303954	119168	STUDENT CHAPTER MEMBERSHIPS (I	912.00
00646406	09/26/2022	7811027021	466064	V00322	DECA	P2303954	119168	STUDENT SC STATE MEMBERSHIPS 2	912.00
Check Total									1,824.00
00646407	09/26/2022	1000026693	439500	V00944	DYNAMIX GROUP INC	P2212062	134530	Dynamix Time & Material Projec	210.00
Check Total									210.00
00646408	09/26/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000165	040-New Providence ES #98574	81.40
00646408	09/26/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000184	038-Carolina Springs ES #9827	60.00
00646408	09/26/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000186R	039-Forts Pond ES #98568	11.40
00646408	09/26/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000206	015-Pelion HS #97542	146.00
00646408	09/26/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000207	038-Carolina Springs ES #9827	149.00
00646408	09/26/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000208	037-Carolina Springs MS #9827	238.60
00646408	09/26/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000209	027-White Knoll HS #97576	126.90
00646408	09/26/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000210	024-Red Bank ES #97579	27.50
00646408	09/26/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000213	022-Oak Grove ES #97577	24.50
00646408	09/26/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000215	043-Meadow Glen MS #99836	78.50
00646408	09/26/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000216	044-River Bluff HS #99834	79.00
00646408	09/26/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000217	020-Lakeside MS #97575	81.40
00646408	09/26/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000218	054-North Lake CLC #	17.82
00646408	09/26/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000219	012-Lexington ES #97571	106.00
00646408	09/26/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000221	031-Lake Murray ES #97584	65.20
00646408	09/26/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000223	011-Lexington HS #97570	185.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646408	09/26/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000224	046-Beechwood MS # 000002182	60.75
00646408	09/26/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000226	047-Centerville ES # 975700025	58.25
00646408	09/26/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000228	029-Gilbert MS #97583	87.48
00646408	09/26/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000230	034-Pleasant Hill MS #97899	82.55
00646408	09/26/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000231	045-Deerfield ES #975710258	77.65
00646408	09/26/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000260	016-Pelion ES #97540	33.75
00646408	09/26/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000262	030-Pelion MS #97541	117.45
Check Total									1,996.35
00646409	09/26/2022	1000011444	431200	V10028	EL EDUCATION INC	P2301398	18632	2022-2023 Cooperation Agreemen	21,550.00
Check Total									21,550.00
00646410	09/26/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2303539	7500-5227-6349	2 CAR RENTALS FOR CATE STUDENT	70.24
00646410	09/26/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2303539	7500-5227-6349	VEHICLE LICENSE FEE	2.41
Check Total									72.65
00646411	09/26/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2303539	7500-5228-0312	2 CAR RENTALS FOR CATE STUDENT	70.24
00646411	09/26/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2303539	7500-5228-0312	VEHICLE LICENSE FEE	2.41
Check Total									72.65
00646412	09/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1072480	Temporary Custodial Labor	3,203.20
00646412	09/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1074870	Temporary Custodial Labor	2,275.00
00646412	09/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1077208	Temporary Custodial Labor	3,103.10
00646412	09/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1079568	Temporary Custodial Labor	2,046.77
00646412	09/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1081918	Temporary Custodial Labor	2,243.51
Check Total									12,871.58
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	Surlua Material	112.35
00646413	09/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	CES	2.07
00646413	09/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	Ed Smith	9.18
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	Tractor Supply	52.39
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	ARC3	94.06
00646413	09/26/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2303882	ADM.1469.09.22	Ed Smith	77.00
00646413	09/26/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Ed Smith	78.09
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Lowe's	42.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	17.31
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	30.78
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Lowe's	278.08
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	102.21
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	74.84
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Lexington True Value	12.82
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	38.50
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	33.64
00646413	09/26/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Lowe's	842.20
00646413	09/26/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Home Depot	65.87
00646413	09/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Lowe's	79.50
00646413	09/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303883	ADM.5279.09.22	Ed Smith	22.46
00646413	09/26/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	AutoZone	187.24
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Tractor Supply	72.75
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Hills Machinery	105.21
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Tractor Supply	31.73
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Enlows	113.03
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	AutoZone	65.46
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	A-Z Lawnmower	23.03
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	NAPA	194.73
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Cox Tire	82.79
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Enlows	57.29
00646413	09/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Cox Tire	73.31
00646413	09/26/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Tractor Supply	16.16
00646413	09/26/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Sparrow & Kennedy	12.37
00646413	09/26/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Harbor Freight	112.32
00646413	09/26/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	NAPA	158.35
00646413	09/26/2022	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	PMS	279.01
00646413	09/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Sparrow & Kennedy	78.18
00646413	09/26/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	A-Z Lawnmower	144.40
00646413	09/26/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Home Depot	126.26
00646413	09/26/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	A-Z Lawnmower	63.47
00646413	09/26/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Carts Plus	196.72
00646413	09/26/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2303884	ADM.5352.09.22	Carts Plus	64.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Quia	99.00
00646413	09/26/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Facebook	50.00
00646413	09/26/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Facebook	50.00
00646413	09/26/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Facebook	75.00
00646413	09/26/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Facebook	25.00
00646413	09/26/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	Best Buy	32.09
00646413	09/26/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2303894	ADM.5733.09.22	The State Newspaper	17.99
00646413	09/26/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	United States Post Office	149.50
00646413	09/26/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Demco	50.93
00646413	09/26/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	United State Post Office	352.00
00646413	09/26/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Amazon	99.44
00646413	09/26/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Amazon	32.09
00646413	09/26/2022	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Heartsmart	186.18
00646413	09/26/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Pitt Stop	87.41
00646413	09/26/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Pitt Stop	117.22
00646413	09/26/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Credit from Pitt Stop Gas	-0.87
00646413	09/26/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Credit from Pitt Stop gas	-1.00
00646413	09/26/2022	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Amazon	143.64
00646413	09/26/2022	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Amazon	74.40
00646413	09/26/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Signs and Tags LLC	382.00
00646413	09/26/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Signs and Tags, LLC	-114.00
00646413	09/26/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Chick-fil-A	353.65
00646413	09/26/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Publix	94.12
00646413	09/26/2022	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2303887	DES.2236.09.22	Amazon	403.63
00646413	09/26/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	SCIENCE KIT SUPPLIES	18.17
00646413	09/26/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	SCIENCE KIT SUPPLIES	134.63
00646413	09/26/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	AMZN MKTP	139.00
00646413	09/26/2022	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	REGISTRATION FEES/STANLEY & CL	1,366.98
00646413	09/26/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	QUIKTRIP	101.50
00646413	09/26/2022	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	SCIENCE KIT SUPPLIES	150.00
00646413	09/26/2022	7702027031	466035	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	2D GRADE FIELD TRIP DEPOSIT	50.00
00646413	09/26/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	AMZN MKTP	23.01
00646413	09/26/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	WALGREENS	22.40
00646413	09/26/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	WALMART #00881	62.62

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	WALGREENS #07399	7.68
00646413	09/26/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	OFFICE STAFF SUPPLIES	51.17
00646413	09/26/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	CVS PHARMACY #7334	9.60
00646413	09/26/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2303881	LME.1220.09.22	LEXINGTON FLORIST	58.15
00646413	09/26/2022	1000011415	432300	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	AUSTINS PIANO	120.00
00646413	09/26/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	SHELL	103.02
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF STORE	396.69
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	IGA	41.53
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF STORE	435.93
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF STORE	140.37
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	IGA	21.34
00646413	09/26/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	walmart	104.65
00646413	09/26/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	LOWES	108.18
00646413	09/26/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	shell	-1.00
00646413	09/26/2022	7737019015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	AMAZON	104.12
00646413	09/26/2022	7745019015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	LOWES	264.33
00646413	09/26/2022	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	SAMS	339.03
00646413	09/26/2022	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF UNIFORMS	314.42
00646413	09/26/2022	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF UNIFORMS	374.77
00646413	09/26/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHEF STORE	185.92
00646413	09/26/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	PUBLIX	56.48
00646413	09/26/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	AMAZON	69.52
00646413	09/26/2022	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	OLE LADY	137.00
00646413	09/26/2022	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHECKER YELLOW	32.00
00646413	09/26/2022	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	WALMART	25.12
00646413	09/26/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	LOWES	161.82
00646413	09/26/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	IGA	33.80
00646413	09/26/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	WALMART	265.70
00646413	09/26/2022	7901027015	466099	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	MY PHOTO BORDER	50.00
00646413	09/26/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	IGA	52.70
00646413	09/26/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	WALMART	141.91
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	SAMS	171.39
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	SAMS	569.28
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	LITTLE CAESARS	83.32

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	AMAZON	106.97
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	AMAZON	138.67
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	LITTLE CAESARS	96.14
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	walmart	164.35
00646413	09/26/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	PHS CAFE	250.00
00646413	09/26/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	IGA	245.00
00646413	09/26/2022	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	CHECKER YELLOW	32.00
00646413	09/26/2022	7952027015	466041	V15897	FIRST COMMUNITY BANK	P2303943	PHS.1493.09.22	FAMILY DOLLAR	19.53
00646413	09/26/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2303885	PHS.2244.09.22	Shell	191.63
00646413	09/26/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2303885	PHS.2244.09.22	Shell Credit	-1.00
00646413	09/26/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2303885	PHS.2244.09.22	IGA	141.41
00646413	09/26/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	SHUMPERT'S IGA	25.65
00646413	09/26/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CORNER PANTRY	34.72
00646413	09/26/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	SHUMPERT'S IGA	30.47
00646413	09/26/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CORNER PANTRY	-0.35
00646413	09/26/2022	7802082015	466041	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	AMAZON	125.16
00646413	09/26/2022	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	PAPARONIS	60.18
00646413	09/26/2022	7887074015	466031	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	DISNEY RESORTS - WDTC	1,800.00
00646413	09/26/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	SAM'S CLUB	225.18
00646413	09/26/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	US FOODS CHEF STORE	117.10
00646413	09/26/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	SAM'S CLUB	133.71
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CORNER PANTRY	278.95
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	LITTLE CAESARS	19.23
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CHICK-FIL-A	10.11
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CHICK-FIL-A	75.44
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CHICK-FIL-A	69.27
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	SAM'S CLUB	171.25
00646413	09/26/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2303880	PHS.6350.09.22	CORNER PANTRY	-1.00
00646413	09/26/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	American Airlines	614.64
00646413	09/26/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Allianz	47.14
00646413	09/26/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Delta	697.40
00646413	09/26/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	ACTFL	765.00
00646413	09/26/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Klettww	376.45
00646413	09/26/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Raptor Tech	300.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Amazon	38.49
00646413	09/26/2022	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	CFA	164.20
00646413	09/26/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Amazon	49.59
00646413	09/26/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	NYT	4.00
00646413	09/26/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Sams	233.08
00646413	09/26/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Sams	182.64
00646413	09/26/2022	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Amazon	51.34
00646413	09/26/2022	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Amazon	640.45
00646413	09/26/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Amazon	102.69
00646413	09/26/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Rhodes Graduation	856.00
00646413	09/26/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Paypal	250.00
00646413	09/26/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2303888	RBH.5915.09.22	Sams Club	329.40
00646413	09/26/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Tripps Cleaners	646.97
00646413	09/26/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Target	142.94
00646413	09/26/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	2nd & Charles	73.43
00646413	09/26/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Walmart	65.40
00646413	09/26/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Chef Store	285.65
00646413	09/26/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	88 Oriental	116.65
00646413	09/26/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Costco	159.96
00646413	09/26/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Asian Grocery Store	61.98
00646413	09/26/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	88 Oriental	89.41
00646413	09/26/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Lexington Florist	47.45
00646413	09/26/2022	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Lowes	27.82
00646413	09/26/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Lowes Food	41.07
00646413	09/26/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2303889	RBH.5923.09.22	Chef Store	266.95
00646413	09/26/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2303890	RBH.5949.09.22	Murphy Express	154.58
00646413	09/26/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2303890	RBH.5949.09.22	NAPA	8.87
00646413	09/26/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2303890	RBH.5949.09.22	Murphy Express	175.00
00646413	09/26/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2303890	RBH.5949.09.22	Lowes	74.56
00646413	09/26/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2303892	RCE.6640.09.22	Publix	64.62
00646413	09/26/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2303892	RCE.6640.09.22	Publix	6.61
00646413	09/26/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2303892	RCE.6640.09.22	Lowes Foods	111.00
00646413	09/26/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2303893	RCE.6657.09.22	Amazon	239.60
00646413	09/26/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2303893	RCE.6657.09.22	Amazon	258.01

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646413	09/26/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2303893	RCE.6657.09.22	Amazon	148.65
00646413	09/26/2022	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2303893	RCE.6657.09.22	Dollar Tree	5.35
00646413	09/26/2022	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2303893	RCE.6657.09.22	EL Education	108.79
Check Total									27,825.42
00646414	09/26/2022	1000011427	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS0913	4 B TEAM & JV GAMES @ 4HRS EAC	750.00
00646414	09/26/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS0913	5 VARSITY GAMES @ 4HRS EACH	1,250.00
00646414	09/26/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS0913	4 B TEAM & JV GAMES @ 4HRS EAC	250.00
00646414	09/26/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS0913	LEXINGTON JAMBOREE	250.00
Check Total									2,500.00
00646415	09/26/2022	7802070013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Embroidery Chain Crew PROMO Ad	56.18
00646415	09/26/2022	7802070013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Embroidery Adidas PROMO Grind	184.58
00646415	09/26/2022	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Shipping	16.05
00646415	09/26/2022	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Shipping	21.40
00646415	09/26/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Red Adidas Mens Basic Polo XL	43.81
00646415	09/26/2022	7802071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Shipping AT	16.05
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Adidas Red Adizero Football So	616.32
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Pro Cal Extreme Feather Set	334.64
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Pro Cal Extreme Feather Set	297.46
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Schutt 5 Pad Girdle	802.18
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301859	0000002806	Shipping	32.10
00646415	09/26/2022	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Embroidery Charges Promo Items	34.24
00646415	09/26/2022	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Shipping	10.70
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	White Nameplates on FB Jerseys	754.35
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Red Nameplates on FB Jerseys	754.35
00646415	09/26/2022	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Shipping	26.75
00646415	09/26/2022	7887083513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Black Adidas Boss Fresh SS Tee	617.93
00646415	09/26/2022	7887083513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303209	0000002807	Shipping	16.05
00646415	09/26/2022	7802070013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	White Adidas Visor Embroidered	539.28
00646415	09/26/2022	7802070013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Black Adidas Visor Embroidered	539.28
00646415	09/26/2022	7802070013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Shipping	10.70
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Red Adidas LS Creator Tee Fron	468.12
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Grey Adidas Knit Short with Po	668.75
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Shipping	10.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646415	09/26/2022	7802080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Red Adidas Womens V Neck Embro	111.07
00646415	09/26/2022	7802080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Shipping	10.70
00646415	09/26/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Red Adidas Womens V Neck GTE	55.53
00646415	09/26/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302656	12967-00	Shipping	10.70
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301698	12968-00	Black Adidas SS 1/4 Zip Embroi	988.68
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301698	12968-00	Grey adidas Mens Team Issue 1/	1,203.75
00646415	09/26/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301698	12968-00	Shipping	26.75
Check Total									9,279.15
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	80.56
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	201.43
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	201.43
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	201.43
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	116.95
00646416	09/26/2022	7887080013	466041	V10032	FRENZY INC	P2303394	22833	Ultra Cotton Tee 1 Color Full	70.62
Check Total									872.42
00646417	09/26/2022	7768519020	466041	Exxxxx	Employee		09.20.22	Reimb posters	532.35
Check Total									532.35
00646418	09/26/2022	1000011427	432300	V17378	HARMAR COMPANY INC DBA HALLMAR	P2303602	22-10157	JAPANESE MAPLE TREES, ORNAMENT	6,998.00
Check Total									6,998.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	Serravallo/COMPL Comprehension	898.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	978032506221 - Fountas/LLI Blu	378.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	9780325108384 - Fountas/LLI GO	599.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	9780325088457 - Fountas/LLI Gr	378.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	Fountas/My Writing Books Packa	155.00
00646419	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	Shipping	270.63
Check Total									2,678.63
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	FRUIT PUNCH POLAR BLAST BAR	22.86
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	CHOCOLATE SCOOTER BAR	26.12
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	STRAWBERRY SCOOTER BAR	13.06
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	CRAZY CONE	41.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	COOKIES & CREAM CONE	41.64
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	VANILLA SANDWICH LF	37.56
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	VANILLA MIGHTY MINI SANDWICH	48.21
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	COOKIES & CREAM SANDWICH	37.56
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	COTTON CANDY CUPS	36.96
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	COTTON CANDY TWISTER	30.63
00646420	09/26/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2302669	INVE0018198933	UNICORN HORN TWISTER	10.21
Check Total									346.45
00646421	09/26/2022	7802070046	466034	V16870	HOLDERNESS, RICHARD H		VB.BMS.09.20.22	VB BMS vs WKM	90.00
Check Total									90.00
00646422	09/26/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303318	364525788	Let It Snow Winter Wonderland	67.00
00646422	09/26/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303318	364525788	Shipping	17.99
00646422	09/26/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303318	364525788	Tuba Christmas Traditional Ban	75.00
Check Total									159.99
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Apples	99.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Sleeved Celery	48.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Green Peppers	63.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Cabbage	51.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Onions	33.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Zucchini	90.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Carrots	28.00
00646423	09/26/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2303928	236856	Cucumbers	21.00
Check Total									433.00
00646424	09/26/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302426	404676	SCIENCE INSTANT LEARNING SPACE	2,896.01
Check Total									2,896.01
00646425	09/26/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2302904	2363-4369	Translation of the 'SC Individ	118.44
00646425	09/26/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2302904	2363-4369	Translation of the 'SC Individ	118.44
00646425	09/26/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2302904	2363-4369	Translation of the 'SC Individ	157.92
00646425	09/26/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2302859	2363-4369	Translation of the 'Collaborat	200.00
00646425	09/26/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2303291	2363-4369	*Minimum Word Fee* \$50.00 per	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									694.80
00646426	09/26/2022	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2303581	LTR1020542	Letterland Pre-K Pack	799.98
00646426	09/26/2022	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2303581	LTR1020542	Shipping	68.00
Check Total									867.98
00646427	09/26/2022	7802080043	466034	V12556	LYONS-DANIELS, BEATRICE		VB.MGM.09.20.22	VB MGM vs PHM	65.00
Check Total									65.00
00646428	09/26/2022	2372222439	441000	V13760	MARENEM INC	P2303330	11644	Secret Stories Brain Based Red	212.50
00646428	09/26/2022	2372222439	441000	V13760	MARENEM INC	P2303330	11644	Secret Stories Heavy Duty Deco	237.50
00646428	09/26/2022	2372222439	441000	V13760	MARENEM INC	P2303330	11644	Shipping and Handling	45.00
Check Total									495.00
00646431	09/26/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110674614	030-Pelion MS #30133	155.00
00646431	09/26/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110719321	040-New Providence ES #30128	261.60
00646431	09/26/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110741413	042-Meadow Glen ES #30125	175.25
00646431	09/26/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110741419	040-New Providence ES #30128	217.00
00646431	09/26/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110752615	015-Pelion HS #30132	217.00
00646431	09/26/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110752616	023-Saxe Gotha ES #30139	403.00
00646431	09/26/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110752619	024-Red Bank ES #30136	310.00
00646431	09/26/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110752620	037-Carolina Springs MS #30114	279.00
00646431	09/26/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110752621	038-Carolina Springs ES #30113	361.25
00646431	09/26/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110752622	045-Deerfield ES #30115	467.95
00646431	09/26/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110752623	047-Centerville ES #30112	279.00
00646431	09/26/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110752624	014-Gilbert ES #30117	434.00
00646431	09/26/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110752625	029-Gilbert MS #30119	232.50
00646431	09/26/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110764012	022-Oak Grove ES #30130	201.50
00646431	09/26/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110764014	043-Meadow Glen MS #30126	155.00
00646431	09/26/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110764015	044-River Bluff HS #30138	294.50
00646431	09/26/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110764016	012-Lexington ES #30122	186.00
00646431	09/26/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110764017	028-Midway ES #30127	155.00
00646431	09/26/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110764018	020-Lakeside MS #30121	93.00
00646431	09/26/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110764020	031-Lake Murray ES #30120	496.00
00646431	09/26/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110764021	046-Beechwood MS #30111	77.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646431	09/26/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110764023	011-Lexington HS #30123	170.50
00646431	09/26/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110764024	035-Pleasant Hill ES #30134	236.40
00646431	09/26/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110764025	034-Pleasant Hill MS #30135	127.90
00646431	09/26/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110764026	027-White Knoll HS #30142	485.25
00646431	09/26/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110775212	022-Oak Grove ES #30130	372.00
00646431	09/26/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110775215	024-Red Bank ES #30136	248.00
00646431	09/26/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110775216	023-Saxe Gotha ES #30139	186.00
00646431	09/26/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110775217	038-Carolina Springs ES #30113	248.00
00646431	09/26/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110775218	039-Forts Pond ES #30116	325.50
00646431	09/26/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110775222	029-Gilbert MS #30119	248.00
00646431	09/26/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110775223	014-Gilbert ES #30117	372.00
00646431	09/26/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110775224	047-Centerville ES #30112	403.00
00646431	09/26/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110775225	028-Midway ES #30127	230.60
00646431	09/26/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110775226	012-Lexington ES #30122	186.00
00646431	09/26/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110786312	039-Forts Pond ES #30116	267.30
00646431	09/26/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110786313	016-Pelion ES #30131	93.00
00646431	09/26/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110786315	030-Pelion MS #30133	206.25
00646431	09/26/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110786316	015-Pelion HS #30132	217.00
00646431	09/26/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110786317	023-Saxe Gotha ES #30139	527.00
00646431	09/26/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110786320	024-Red Bank ES #30136	248.00
00646431	09/26/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110786321	054-North Lake CLC #30175	77.50
00646431	09/26/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110786322	012-Lexington ES #30122	436.95
00646431	09/26/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110786323	037-Carolina Springs MS #30114	372.00
00646431	09/26/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110786324	038-Carolina Springs ES #30113	341.00
00646431	09/26/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110786325	045-Deerfield ES #30115	498.95
00646431	09/26/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110786326	047-Centerville ES #30112	434.00
00646431	09/26/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110786327	014-Gilbert ES #30117	508.65
00646431	09/26/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110803412	022-Oak Grove ES #30130	372.00
00646431	09/26/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110803413	042-Meadow Glen ES #30125	248.00
00646431	09/26/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110803414	043-Meadow Glen MS #30126	186.00
00646431	09/26/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110803415	044-River Bluff HS #30138	279.00
00646431	09/26/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110803416	028-Midway ES #30127	206.35
00646431	09/26/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110803417	020-Lakeside MS #30121	155.00
00646431	09/26/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110803420	031-Lake Murray ES #30120	387.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646431	09/26/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110803421	046-Beechwood MS #30111	263.50
00646431	09/26/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110803422	041-Rocky Creek ES #30137	343.95
00646431	09/26/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110803423	011-Lexington HS #30123	263.50
00646431	09/26/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110803424	035-Pleasant Hill ES #30134	279.00
00646431	09/26/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110803425	034-Pleasant Hill MS #30135	108.50
00646431	09/26/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110803426	027-White Knoll HS #30142	558.00
00646431	09/26/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110809314	016-Pelion ES #30131	434.00
00646431	09/26/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110809315	030-Pelion MS #30133	206.25
00646431	09/26/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110827514	042-Meadow Glen ES #30125	310.00
00646431	09/26/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110827524	041-Rocky Creek ES #30137	310.00
00646431	09/26/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110845613	042-Meadow Glen ES #30125	60.10
00646431	09/26/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110845619	016-Pelion ES #30131	434.00
Check Total									18,922.45
00646432	09/26/2022	1000023313	433200	Exxxxx	Employee		07.27.09.22.22	GHS travel and athletic events	264.38
Check Total									264.38
00646433	09/26/2022	1000011415	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2302894	105880	PLASTIC BASE TEN BLOCKS	34.23
00646433	09/26/2022	1000011415	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2302894	105880	PLACE VALUE FLIP STAND	12.83
00646433	09/26/2022	1000011415	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2302894	105880	30 SLOT MAILBOX CLASSROOM KEEP	58.37
00646433	09/26/2022	1000011415	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2302894	105880	CUBBY BIN WITH LID YELLOW	22.02
Check Total									127.45
00646434	09/26/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2303970	24023706	16.9 oz WATER	166.29
00646434	09/26/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2303970	24023706	20OZ SODA	868.05
00646434	09/26/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2303970	24023706	20OZ GATORADE	384.00
Check Total									1,418.34
00646435	09/26/2022	1000025507	433100	V17437	REED, CATRICE		09.21.22	MV Reimb	18.40
Check Total									18.40
00646436	09/26/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2303909	0743-001751785	LSMS - Relocation of 8 Yard Du	30.00
00646436	09/26/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	Transportation - Trash Service	32.00
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	CSO - Trash Service 100 Tarrar	64.00
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	CSO - Trash Service 111 Tarrar	32.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	Operations Center - Trash Serv	32.00
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	Maintenance-Trash Service Roll	295.00
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LHS - Trash Service (3) 8 yard	192.00
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LHS Gym- Trash Service (1) 6 y	48.00
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LHS Stadium - Trash Service (1	64.00
00646436	09/26/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LES - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	GHS - Trash Service (3) 8 yard	192.00
00646436	09/26/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	GHS Stadium - Trash Service (1	64.00
00646436	09/26/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	GES WWTP - Trash Service (1) 4	32.00
00646436	09/26/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	GES - Trash Service (3) 8 yard	192.00
00646436	09/26/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PHS - Trash Service (3) 8 yard	192.00
00646436	09/26/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PES - Trash Service (3) 8 yard	192.00
00646436	09/26/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PES WWTP (1) 4 yard	32.00
00646436	09/26/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	RCLC - Trash Service (1) 8 yar	64.00
00646436	09/26/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LMS - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LTC - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	OGES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	SGES - Trash Service (1) 8 yar	64.00
00646436	09/26/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	SGES - Trash Service (1) 6 yar	50.00
00646436	09/26/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	RBES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	WKES - Trash Service (1) 6 yar	48.00
00646436	09/26/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	WKES - Trash Service (2) 8 yar	64.00
00646436	09/26/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	WKMS - Trash Service(2) 8 yard	128.00
00646436	09/26/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	WKHS - Trash Service(3) 8 yard	192.00
00646436	09/26/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	MES - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	GMS - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PMS - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PMS Transportation - Trash Ser	32.00
00646436	09/26/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	LMES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PHMS - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	PHES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	CSMS - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	CSES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	FPES - Trash Service (2) 8 yar	128.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646436	09/26/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	NPES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	RCES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	MGES - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	MGMS - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	RBHS - Trash Service (2) 8 yar	128.00
00646436	09/26/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	RBHS Stadium - Trash Service (	128.00
00646436	09/26/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	DES - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	BMS - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300973	743001747344	CES - Trash Service (2) 8 yard	128.00
00646436	09/26/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	Transportation - Trash Service	115.20
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	CSO - Trash Service 100 Tarrar	89.60
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	CSO - Trash Service 111 Tarrar	44.80
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	Operations Center - Trash Serv	44.80
00646436	09/26/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	Maintenance-Trash Service Roll	295.00
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LHS - Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LHS Gym- Trash Service (1) 6 y	172.80
00646436	09/26/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LHS Stadium - Trash Service (1	38.40
00646436	09/26/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LES - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	GHS - Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	GHS Stadium - Trash Service (1	38.40
00646436	09/26/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	GES WWTP - Trash Service (1) 4	44.80
00646436	09/26/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	GES - Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PHS - Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PES - Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PES WWTP (1) 4 yard	25.60
00646436	09/26/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	RCLC - Trash Service (1) 8 yar	230.40
00646436	09/26/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LMS - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LSMS- Trash Service (3) 8 yard	691.20
00646436	09/26/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LTC - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	OGES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	SGES - Trash Service (1) 8 yar	230.40
00646436	09/26/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	SGES - Trash Service (1) 6 yar	180.00
00646436	09/26/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	RBES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	WKES - Trash Service (1) 6 yar	172.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646436	09/26/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	WKES - Trash Service (2) 8 yar	230.40
00646436	09/26/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	WKMS - Trash Service(2) 8 yard	460.80
00646436	09/26/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	WKHS - Trash Service(3) 8 yard	691.20
00646436	09/26/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	MES - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	GMS - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PMS - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PMS Transportation - Trash Ser	25.60
00646436	09/26/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	LMES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PHMS - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	PHES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	CSMS - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	CSES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	FPES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	NPES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	RCES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	MGES - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	MGMS - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	RBHS - Trash Service (2) 8 yar	460.80
00646436	09/26/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	RBHS Stadium - Trash Service (	102.40
00646436	09/26/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	DES - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	BMS - Trash Service (2) 8 yard	460.80
00646436	09/26/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2301873	743001751702	CES - Trash Service (2) 8 yard	460.80
Check Total									22,789.20
00646437	09/26/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2303738	951709132	SF Threaded Valve Retainer Cap	13.90
00646437	09/26/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2303738	951709132	Speedflex Diamond Face Frame L	233.26
00646437	09/26/2022	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2303738	951709132	Speedflex Diamond Face Frame R	233.26
00646437	09/26/2022	7802072013	466099	V00749	RIDDELL / ALL AMERICAN	P2303738	951709132	Shipping	17.12
Check Total									497.54
00646438	09/26/2022	1000025408	441020	V15146	RUBBER DESIGNS LLC	P2303296	17952	RAINBOW MULCH 50#	124.00
00646438	09/26/2022	1000025408	441020	V15146	RUBBER DESIGNS LLC	P2303296	17952	AROMATIC BINDER (D) 44LB PAIL	135.00
00646438	09/26/2022	1000025408	441020	V15146	RUBBER DESIGNS LLC	P2303296	17952	FREIGHT	214.15
Check Total									473.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646439	09/26/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130909306	Melissa & Doug Sort and Snap C	51.32
00646439	09/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301756	208130924915	Alligator clip, connector cord	34.92
00646439	09/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130924922	Alligator clip, connector cord	81.49
00646439	09/26/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130926983	3M Peltor Over-the-Head Earmuf	96.52
00646439	09/26/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2302918	208130927237	Sax 100 Artist's Sketchbook, 8	366.87
00646439	09/26/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130928436	Sharpie Fine Permanent Markers	12.31
00646439	09/26/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208130928438	Sharpie Fine Permanent Markers	12.31
00646439	09/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208130928460	Tissue Spectra 12x18 standard	5.07
00646439	09/26/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303249	208130928823	Sax Sulphite Drawing Paper, 80	120.59
00646439	09/26/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303249	208130928823	Crayola Full Size Colored Penc	27.48
00646439	09/26/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303249	208130928823	Crayola Full Size, 33 mm Thick	7.92
00646439	09/26/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208130928968	Krylon Moisture Proof Low Odor	12.37
Check Total									829.17
00646440	09/26/2022	6000025640	446040	V00879	SENN BROTHERS INC		N65456	040-New Providence ES #02115	101.91
00646440	09/26/2022	6000025647	446040	V00879	SENN BROTHERS INC		N69348	047-Centerville ES #02120	99.40
00646440	09/26/2022	6000025614	446040	V00879	SENN BROTHERS INC		N69362	014-Gilbert ES #00839	173.95
00646440	09/26/2022	6000025629	446040	V00879	SENN BROTHERS INC		N69364	029-Gilbert MS #00312	74.55
00646440	09/26/2022	6000025615	446040	V00879	SENN BROTHERS INC		N69366	015-Pelion HS #00302	49.70
00646440	09/26/2022	6000025638	446040	V00879	SENN BROTHERS INC		N70274	038-Carolina Springs ES #01926	99.40
00646440	09/26/2022	6000025637	446040	V00879	SENN BROTHERS INC		N70275	037-Carolina Springs MS #01925	106.66
00646440	09/26/2022	6000025631	446040	V00879	SENN BROTHERS INC		N70290	031-Lake Murray ES #00525	99.40
00646440	09/26/2022	6000025635	446040	V00879	SENN BROTHERS INC		N70291	035-Pleasant Hill ES #01577	74.55
00646440	09/26/2022	6000025624	446040	V00879	SENN BROTHERS INC		N70292	024-Red Bank ES #00308	99.40
00646440	09/26/2022	6000025623	446040	V00879	SENN BROTHERS INC		N70293	012-Lexington ES #00299	99.40
00646440	09/26/2022	6000025627	446040	V00879	SENN BROTHERS INC		N70295	027-White Knoll HS #00620	149.10
00646440	09/26/2022	6000025611	446040	V00879	SENN BROTHERS INC		N70441	011-Lexington HS #00294	74.55
00646440	09/26/2022	6000025622	446040	V00879	SENN BROTHERS INC		N70672	022-Oak Grove ES #00306	124.25
00646440	09/26/2022	6000025628	446040	V00879	SENN BROTHERS INC		N70801	028-Midway ES #00311	77.06
00646440	09/26/2022	6000025644	446040	V00879	SENN BROTHERS INC		N70805	044-River Bluff HS #01311	74.55
00646440	09/26/2022	6000025620	446040	V00879	SENN BROTHERS INC		N71657	020-Lakeside MS #02121	99.40
00646440	09/26/2022	6000025639	446041	V00879	SENN BROTHERS INC		N74403	039-Forts Pond ES #2114	127.50
00646440	09/26/2022	6000025616	446041	V00879	SENN BROTHERS INC		N74408	016-Pelion ES #855	49.70
00646440	09/26/2022	6000025616	446040	V00879	SENN BROTHERS INC		N74409	016-Pelion ES #00303	124.25
00646440	09/26/2022	6000025642	446040	V00879	SENN BROTHERS INC		N75676	042-Meadow Glen ES #02117	49.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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Check Total									2,028.38
00646441	09/26/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		09.21.22	MV Reimb	52.00
Check Total									52.00
00646442	09/26/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	258685	On-Site 65 Gallon Security Con	5.50
00646442	09/26/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	258685	On-Site Shredding Service	19.99
00646442	09/26/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	258693	ONSITE SECURITY CONSOLE	4.50
00646442	09/26/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	258693	ONSITE SHRED SERVICE	19.99
00646442	09/26/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	258694	On Site 95 Gallon security con	13.00
00646442	09/26/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	258694	On-Site unscheduled service vi	19.99
Check Total									82.97
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1795	5th/6th gen-Glass/Digitizer Re	395.00
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1795	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1795	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1796	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1796	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1797	5th/6th gen-Glass/Digitizer Re	316.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1797	5th/6th gen -Glass/Digitizer a	238.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1797	5th/6th gen- Battery Replaceme	40.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1797	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1798	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1798	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1799	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1799	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1800	5th/6th gen-Glass/Digitizer Re	316.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1800	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1800	5th/6th gen - replace adhesive	75.00
00646443	09/26/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1801	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1801	5th/6th gen-Glass/Digitizer Re	316.00
00646443	09/26/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1801	5th/6th gen -Glass/Digitizer a	238.00
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1802	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1802	5th/6th gen- Battery Replaceme	40.00
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1802	5th/6th gen- Back Plate/Back C	15.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1802	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1803	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1803	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1804	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1804	5th/6th gen- Head Phone Jack A	30.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1804	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1805	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1805	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1805	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1806	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1806	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1806	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1807	5th/6th gen-Glass/Digitizer Re	553.00
00646443	09/26/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1807	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1809	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1809	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1809	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1810	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1810	5th/6th gen -Glass/Digitizer a	119.00
00646443	09/26/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1810	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1811	5th/6th gen - replace adhesive	90.00
00646443	09/26/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1811	5th/6th gen-Glass/Digitizer Re	474.00
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1812	5th/6th gen-Glass/Digitizer Re	553.00
00646443	09/26/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1812	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1813	5th/6th gen-Glass/Digitizer Re	553.00
00646443	09/26/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1813	5th/6th gen - replace adhesive	105.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1814	5th/6th gen-Glass/Digitizer Re	553.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1814	5th/6th gen- Back Plate/Back C	15.00
00646443	09/26/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1814	5th/6th gen - replace adhesive	105.00
Check Total									11,914.00
00646444	09/26/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	500	SPEECH LANGUAGE THERAPY SERVIC	1,463.00
00646444	09/26/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	501	SPEECH LANGUAGE THERAPY SERVIC	5,794.25
Check Total									7,257.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646445	09/26/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34334-1, 34335.1	121.52
00646445	09/26/2022	7802072013	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34438.1	27.28
00646445	09/26/2022	7802080029	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34041.1,33956.1-.2,34382.1	138.88
00646445	09/26/2022	7802080037	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34034.1	23.56
00646445	09/26/2022	7802082015	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34318.1	62.00
00646445	09/26/2022	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.22	34150.2	23.56
Check Total									396.80
00646446	09/26/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303585	4228	LABOR/TECH	65.00
00646446	09/26/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303585	4228	AC Power Supply	53.50
Check Total									118.50
00646447	09/26/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1103	Behavior Services for Special	2,375.00
Check Total									2,375.00
00646450	09/26/2022	6000025616	441000	V00079	US FOODS		141807	016-Pelion ES cust #10838290	1,816.29
00646450	09/26/2022	6000025616	441060	V00079	US FOODS		141808	016-Pelion ES cust #10838290	135.51
00646450	09/26/2022	6000025630	441000	V00079	US FOODS		141810	030-Pelion MS cust #90838301	835.25
00646450	09/26/2022	6000025616	446010	V00079	US FOODS		141811	016-Pelion ES cust #10838290	7,584.95
00646450	09/26/2022	6000025616	446016	V00079	US FOODS		141812	016-Pelion ES cust #10838290	1,077.03
00646450	09/26/2022	6000025639	446016	V00079	US FOODS		141814	039-Forts Pond ES cust #208378	103.80
00646450	09/26/2022	6000025630	446010	V00079	US FOODS		141815	030-Pelion MS cust #90838301	1,307.35
00646450	09/26/2022	6000025641	441000	V00079	US FOODS		141852	041-Rocky Creek ES cust #30880	328.20
00646450	09/26/2022	6000025641	446010	V00079	US FOODS		141857	041-Rocky Creek ES cust #30880	1,336.77
00646450	09/26/2022	6000025613	441000	V00079	US FOODS		142541	013-Gilbert HS cust #40837809	558.62
00646450	09/26/2022	6000025642	441000	V00079	US FOODS		142993	042-Meadow Glen ES cust #20915	268.37
00646450	09/26/2022	6000025642	446010	V00079	US FOODS		142998	042-Meadow Glen ES cust #20915	2,843.63
00646450	09/26/2022	6000025647	446010	V00079	US FOODS		153089CR	047-Centerville ES cust #41421	-297.48
00646450	09/26/2022	6000025647	446010	V00079	US FOODS		153090CR	047-Centerville ES cust #41421	-141.80
00646450	09/26/2022	6000025647	446010	V00079	US FOODS		1701971CR	047-Centerville ES cust #41421	-68.03
00646450	09/26/2022	6000025640	446010	V00079	US FOODS		2617675	040-New Providence ES cust #20	2,535.11
00646450	09/26/2022	6000025640	441000	V00079	US FOODS		2617680	040-New Providence ES cust #20	110.22
00646450	09/26/2022	6000025616	446016	V00079	US FOODS		2617770	016-Pelion ES cust #10838290	339.36
00646450	09/26/2022	6000025639	446010	V00079	US FOODS		2845349	039-Forts Pond ES cust #208378	2,391.78
00646450	09/26/2022	6000025639	446016	V00079	US FOODS		2845350	039-Forts Pond ES cust #208378	193.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646450	09/26/2022	6000025631	446010	V00079	US FOODS		2847828	031-Lake Murray ES cust #30838	1,886.89
00646450	09/26/2022	6000025631	441000	V00079	US FOODS		2847829	031-Lake Murray ES cust #30838	195.74
00646450	09/26/2022	6000025643	446010	V00079	US FOODS		2853191	043-Meadow Glen MS cust #30978	1,961.16
00646450	09/26/2022	6000025628	446010	V00079	US FOODS		2853192	028-Midway ES cust #80838089	1,778.64
00646450	09/26/2022	6000025622	446010	V00079	US FOODS		2853193	022-Oak Grove ES cust #8083830	3,291.99
00646450	09/26/2022	6000025640	441000	V00079	US FOODS		2853194	040-New Providence ES cust #20	80.52
00646450	09/26/2022	6000025643	441000	V00079	US FOODS		2853197	043-Meadow Glen MS cust #30978	391.78
00646450	09/26/2022	6000025628	441000	V00079	US FOODS		2853198	028-Midway ES cust #80838089	194.34
00646450	09/26/2022	6000025622	441000	V00079	US FOODS		2853199	022-Oak Grove ES cust #8083830	330.61
00646450	09/26/2022	6000025616	446010	V00079	US FOODS		2853409	016-Pelion ES cust #10838290	4,508.75
00646450	09/26/2022	6000025616	446016	V00079	US FOODS		2853410	016-Pelion ES cust #10838290	1,814.49
00646450	09/26/2022	6000025615	446010	V00079	US FOODS		2853411	015-Pelion HS cust #60838307	3,687.45
00646450	09/26/2022	6000025616	441060	V00079	US FOODS		2853412	016-Pelion ES cust #10838290	488.42
00646450	09/26/2022	6000025639	441000	V00079	US FOODS		2853413	039-Forts Pond ES cust #208378	314.11
00646450	09/26/2022	6000025615	441000	V00079	US FOODS		2853414	015-Pelion HS cust #60838307	412.22
00646450	09/26/2022	6000025639	446016	V00079	US FOODS		2853416	039-Forts Pond ES cust #208378	79.54
00646450	09/26/2022	6000025639	446010	V00079	US FOODS		2853417	039-Forts Pond ES cust #208378	767.01
00646450	09/26/2022	6000025620	446010	V00079	US FOODS		2854288	020-Lakeside MS #11528650	3,425.93
00646450	09/26/2022	6000025612	446010	V00079	US FOODS		2854289	012-Lexington ES cust #40838088	3,199.71
00646450	09/26/2022	6000025620	441000	V00079	US FOODS		2854290	020-Lakeside MS #11528650	243.63
00646450	09/26/2022	6000025612	441000	V00079	US FOODS		2854291	012-Lexington ES cust #40838088	652.77
00646450	09/26/2022	6000025647	446010	V00079	US FOODS		2854523	047-Centerville ES cust #41421	1,459.42
00646450	09/26/2022	6000025614	446010	V00079	US FOODS		2854524	014-Gilbert ES cust 70837802	2,479.89
00646450	09/26/2022	6000025629	446010	V00079	US FOODS		2854525	029-Gilbert MS cust #60837804	3,751.88
00646450	09/26/2022	6000025647	441000	V00079	US FOODS		2854527	047-Centerville ES cust #41421	454.85
00646450	09/26/2022	6000025614	441000	V00079	US FOODS		2854528	014-Gilbert ES cust 70837802	462.60
00646450	09/26/2022	6000025629	441000	V00079	US FOODS		2854529	029-Gilbert MS cust #60837804	540.95
00646450	09/26/2022	6000025635	446010	V00079	US FOODS		2854531	035-Pleasant Hill ES cust #108	1,653.94
00646450	09/26/2022	6000025645	446010	V00079	US FOODS		2854532	045-Deerfield ES cust #4083399	5,733.81
00646450	09/26/2022	6000025611	446010	V00079	US FOODS		2854534	011-Lexington HS cust #7083808	3,719.20
00646450	09/26/2022	6000025634	446010	V00079	US FOODS		2854535	034-Pleasant Hill MS cust #908	3,626.00
00646450	09/26/2022	6000025646	446010	V00079	US FOODS		2854536	046-Beechwood MS #91341172	2,520.73
00646450	09/26/2022	6000025635	441000	V00079	US FOODS		2854537	035-Pleasant Hill ES cust #108	522.80
00646450	09/26/2022	6000025645	441000	V00079	US FOODS		2854538	045-Deerfield ES cust #4083399	566.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646450	09/26/2022	6000025611	441000	V00079	US FOODS		2854540	011-Lexington HS cust #7083808	416.68
00646450	09/26/2022	6000025634	441000	V00079	US FOODS		2854541	034-Pleasant Hill MS cust #908	375.87
00646450	09/26/2022	6000025644	446010	V00079	US FOODS		2854562	044-River Bluff HS Cust # 7104	8,594.07
00646450	09/26/2022	6000025644	441000	V00079	US FOODS		2854563	044-River Bluff HS Cust # 7104	741.49
00646450	09/26/2022	6000025623	446010	V00079	US FOODS		2898633	023-Saxe Gotha ES cust #308383	6,634.83
00646450	09/26/2022	6000025637	446010	V00079	US FOODS		2898635	037-Carolina Springs MS cust #	3,799.14
00646450	09/26/2022	6000025638	446010	V00079	US FOODS		2898637	038-Carolina Springs ES cust #	4,621.40
00646450	09/26/2022	6000025627	446010	V00079	US FOODS		2898638	027-White Knoll HS cust #90839	7,019.31
00646450	09/26/2022	6000025624	441000	V00079	US FOODS		2898639	024-Red Bank ES cust #2083831	596.89
00646450	09/26/2022	6000025623	441000	V00079	US FOODS		2898640	023-Saxe Gotha ES cust #308383	342.73
00646450	09/26/2022	6000025637	441000	V00079	US FOODS		2898642	037-Carolina Springs MS cust #	255.38
00646450	09/26/2022	6000025638	441000	V00079	US FOODS		2898644	038-Carolina Springs ES cust #	591.82
00646450	09/26/2022	6000025627	441000	V00079	US FOODS		2898645	027-White Knoll HS cust #90839	797.21
00646450	09/26/2022	6000025624	446010	V00079	US FOODS		2898646	024-Red Bank ES cust #2083831	1,637.36
00646450	09/26/2022	6000025624	446010	V00079	US FOODS		2898757	024-Red Bank ES cust #2083831	3,259.58
00646450	09/26/2022	6000025654	446010	V00079	US FOODS		2898758	054-Northlake CLC #50838085	690.76
00646450	09/26/2022	6000025654	441000	V00079	US FOODS		2898759	054-Northlake CLC #50838085	345.37
Check Total									<u>121,177.26</u>
00646451	09/26/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2022043299	360 minutes of 'Over-the-Phone	350.52
Check Total									<u>350.52</u>
00646452	09/26/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303267	234030619	Longer Length Crop Top, Black	373.75
00646452	09/26/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303267	234030619	Razzle Dazzle Skort	299.75
Check Total									<u>673.50</u>
00646453	09/26/2022	1000022403	464000	V00197	ASCD	P2303933	P2303933.INST	ASCD/SELECT-ASCD - Select Memb	95.23
Check Total									<u>95.23</u>
00646454	09/26/2022	7988027011	466099	V11799	CANOEING FOR KIDS	P2303896	P2303896.LHS	Donation from LHS Loyal Progra	150.00
Check Total									<u>150.00</u>
00646455	09/26/2022	7765027043	466035	V12637	GWYN, KRISTY	P2303744	P2303744.MGM	Monogram logo on top flap of b	90.00
00646455	09/26/2022	7765027043	466035	V12637	GWYN, KRISTY	P2303744	P2303744.MGM	Monogram name on top flap of b	40.00
00646455	09/26/2022	7765027043	466035	V12637	GWYN, KRISTY	P2303744	P2303744.MGM	Monogram logo on back of dance	150.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646455	09/26/2022	7765027043	466035	V12637	GWYN, KRISTY	P2303744	P2303744.MGM	Monogram name on left chest of	32.00
Check Total									312.00
00646456	09/26/2022	1000011427	433100	V17446	SUMMERVILLE LODGING LLC	P2303961	P2303961.WKH	LODGING FOR JROTC STUDENTS ATT	1,120.00
00646456	09/26/2022	1000011427	433200	V17446	SUMMERVILLE LODGING LLC	P2303961	P2303961.WKH	LODGING FOR JROTC ADVISORS ATT	448.00
Check Total									1,568.00
00646457	09/26/2022	7745027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2303944	P2303944.CES	CHECK #1008	100.00
Check Total									100.00
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Chocolate Chip	790.61
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Red Velvet	1,121.00
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	White Chocolate Raspberry	522.50
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Lemon	755.25
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Confetti	318.25
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Classic Vanilla	299.25
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Carrot	489.25
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Snickerdoodle	342.00
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Strawberries and Cream	465.50
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Gluten Free Chocolate Chip	52.50
00646458	09/26/2022	7889127037	466049	V17043	NOTHING BUNDT CAKES	P2303922	P2303922.CSM	Discount	-1,414.61
Check Total									3,741.50
00646459	09/26/2022	2250012903	441012	V12508	HEINEMANN	P2300794	7455291	9780325117898 - Fountas/LLI Re	599.00
Check Total									599.00
00646460	09/27/2022	1000011303	433200	Exxxxx	Employee		09.01.09.20.22	Travel between schools	120.00
Check Total									120.00
00646461	09/27/2022	1000011521	444500	V01004	B & H PHOTO	P2303525	205874642	HTC VIVE PRO 2 FULL KIT/REG	1,358.14
Check Total									1,358.14
00646462	09/27/2022	2089211521	439500	V17419	BATTLE PLAN CONSULTING LLC	P2304021	575-3863	Midlands Region Comprehensive	2,000.00
Check Total									2,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Elmers glue sticks packed 30 e	435.22
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Deluxe bleeding art tissue-ass	8.45
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Royal Kid's Choice brushes in	193.66
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Washable watercolors assorted	10.61
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Kwik sticks solid tempera, neo	51.34
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Crayola washable marker classp	179.74
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	BIC Intensity fine permanent m	71.80
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Blick essential white tempera	28.65
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Pentel Hi-Polymer erasers	25.00
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Underglaze sets of cones 06-10	145.51
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Handy gallon paint pump	5.79
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Versatemp heavy body tempera p	28.65
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Large foam rollers with paint	126.27
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Sax black india ink/quart	15.55
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Rubber cement 8 oz size	5.13
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Richeson black artist paper 9	46.60
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Newsprint 9 x 12 ream of 500	5.03
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Soft handle kids scissors 12 p	36.36
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Best stix glue sticks 12/each	3.91
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Modeling clay in primary color	56.09
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9126465	Glitter mix Art pony beads	9.39
00646463	09/27/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2302753	9172124	Kwik sticks set of 144 with 8	116.46
Check Total									1,605.21
00646464	09/27/2022	1000025408	432300	V13533	BOBCAT OF COLUMBIA	P2303948	WO2590	DM Bobcat T550 T4 - Replace A/	937.59
00646464	09/27/2022	1000025408	432300	V13533	BOBCAT OF COLUMBIA	P2303948	WO2590	Freon	75.91
00646464	09/27/2022	1000025408	432300	V13533	BOBCAT OF COLUMBIA	P2303948	WO2590	Labor	540.00
Check Total									1,553.50
00646465	09/27/2022	7802088026	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.WKM.09.21.22	Athletic Official	85.00
Check Total									85.00
00646466	09/27/2022	7802088026	466034	V16913	BOND, TERRY		FB.WKM.09.21.22	FB WKM vs BMS	85.00
Check Total									85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646467	09/27/2022	7802088026	466034	V16949	BOUKNIGHT, JANE		FB.WKM.09.21.22	FB WKM vs BMS	85.00
Check Total									85.00
00646468	09/27/2022	7802072037	466041	V13255	BSN SPORTS	P2303107	918371687	White-Dry Franchise Polo	36.38
00646468	09/27/2022	7802072037	466041	V13255	BSN SPORTS	P2303107	918371687	Shipping	2.04
Check Total									38.42
00646469	09/27/2022	1000011427	433100	V15414	C AND S TOURS	P2302755	220702	CHARTER BUS TO N.C. JULY 6TH	1,696.00
00646469	09/27/2022	1000011427	433100	V15414	C AND S TOURS	P2302755	220702	DEPOSIT - PAID WITH CC #4801 O	-250.00
00646469	09/27/2022	1000011427	433100	V15414	C AND S TOURS	P2302755	220703	CHARTER BUS FROM N.C. JULY 10T	1,696.00
00646469	09/27/2022	1000011427	433100	V15414	C AND S TOURS	P2302755	220703	DEPOSIT - PAID WITH CC #4801 O	-250.00
00646469	09/27/2022	1000011427	433200	V15414	C AND S TOURS	P2303971	221006.DEP	DEPOSIT FOR SUMMERVILLE TRIP	250.00
Check Total									3,142.00
00646470	09/27/2022	7802072037	466034	V10670	CANTEY, JOHN THOMAS		FB.CSM.09.14.22	FB CSM vs Gilbert	55.00
Check Total									55.00
00646471	09/27/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2303919	22049	Spanish translation	10.00
Check Total									10.00
00646472	09/27/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2303621	994055	500 rally towels for LHS Footb	1,337.50
Check Total									1,337.50
00646473	09/27/2022	1000025443	441020	V00569	CATOE'S MOPED SHED INC	P2303846	21606	MGMS - Clutch ELE-W.HI Temp Gr	194.39
Check Total									194.39
00646474	09/27/2022	1000026693	444510	V15299	CODELYNX INC	P2303518	INV4030001803	2.0 MP (1080p) WDR; LightCatch	878.78
00646474	09/27/2022	1000026693	444510	V15299	CODELYNX INC	P2303518	INV4030001803	SHIPPING	14.98
Check Total									893.76
00646475	09/27/2022	1000025445	441020	V00126	ED SMITH LUMBER MILL INC	P2303611	89666	DES Portable - Lumber Rustic P	899.56
00646475	09/27/2022	1000025445	441020	V00126	ED SMITH LUMBER MILL INC	P2303611	89666	Window 3/0x5/2 Atrium 150SH GB	310.29
00646475	09/27/2022	1000025445	441020	V00126	ED SMITH LUMBER MILL INC	P2303611	89666	Lauan 1/4 x 4 x 8	606.40
00646475	09/27/2022	1000025445	441020	V00126	ED SMITH LUMBER MILL INC	P2303611	89666	Insulation 15x94 (116.25sf) Ba	898.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									2,714.90
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-601	SPEECH LANGUAGE THERAPY SERVIC	832.00
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-601	SPEECH LANGUAGE THERAPY SERVIC	833.00
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-601	SPEECH LANGUAGE THERAPY SERVIC	814.32
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-602	SPEECH LANGUAGE THERAPY SERVIC	2,284.80
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-602	SPEECH LANGUAGE THERAPY SERVIC	1,394.00
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-602	SPEECH LANGUAGE THERAPY SERVIC	2,174.58
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-603	SPEECH LANGUAGE THERAPY SERVIC	1,882.88
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-603	SPEECH LANGUAGE THERAPY SERVIC	2,007.18
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-604	SPEECH LANGUAGE THERAPY SERVIC	2,264.32
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-604	SPEECH LANGUAGE THERAPY SERVIC	1,377.00
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-604	SPEECH LANGUAGE THERAPY SERVIC	2,047.68
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-605	SPEECH LANGUAGE THERAPY SERVIC	1,857.28
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-605	SPEECH LANGUAGE THERAPY SERVIC	787.44
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-605	SPEECH LANGUAGE THERAPY SERVIC	1,219.32
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-606	SPEECH LANGUAGE THERAPY SERVIC	1,297.44
00646476	09/27/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-606	SPEECH LANGUAGE THERAPY SERVIC	2,279.68
00646476	09/27/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-606	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00646476	09/27/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-606	SCHOOL PSYCHOLOGIST SERVICES -	1,574.50
Check Total									28,952.42
00646477	09/27/2022	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	7GJSJ0	Minivan Rental	140.49
00646477	09/27/2022	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	7GJSJ0	VLF (.50/day)	4.82
Check Total									145.31
00646478	09/27/2022	3260011303	441000	V00039	ETA HAND2MIND	P2302506	INV000037063	Magnet, small ceramic bar, 1.5	36.35
Check Total									36.35
00646479	09/27/2022	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303063	8890430	WKHS - Comp Fiting and Temp Se	356.95
Check Total									356.95
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	American Airlines	377.10
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	American Airlines	377.10
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Delta	221.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Delta	221.60
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	American Airlines	685.70
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Orbitz	10.29
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Amazon	11.74
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Amazon	21.82
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Amazon	70.44
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Amazon	6.41
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Walmart	384.43
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2304001	ADM.1907.09.22	Amazon	456.61
00646480	09/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Sherwin Williams	110.04
00646480	09/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	QT	140.00
00646480	09/27/2022	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Kingston Resort	359.52
00646480	09/27/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Ferguson	366.47
00646480	09/27/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	CE southeast	168.12
00646480	09/27/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Lexington True Value	53.46
00646480	09/27/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	WP Law	475.98
00646480	09/27/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Ferguson	12.84
00646480	09/27/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Pioneer Athletics	180.62
00646480	09/27/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Home Depot	245.51
00646480	09/27/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Home Depot	168.94
00646480	09/27/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2304007	ADM.2087.09.22	Ed Smith	128.27
00646480	09/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	34.53
00646480	09/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Home Depot	13.62
00646480	09/27/2022	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	140.16
00646480	09/27/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Ferguson	45.53
00646480	09/27/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Lowe's	105.56
00646480	09/27/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	47.66
00646480	09/27/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Home Depot	36.71
00646480	09/27/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	182.56
00646480	09/27/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Gateway	75.58
00646480	09/27/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	53.52
00646480	09/27/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	163.37
00646480	09/27/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Lowe's	198.52
00646480	09/27/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	131.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Ferguson	39.34
00646480	09/27/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Lexington True Value	41.70
00646480	09/27/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	WinSupply	77.21
00646480	09/27/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Gateway	52.09
00646480	09/27/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2303995	ADM.5295.09.22	Home Depot	58.99
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Expedia	457.70
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Ed-Fi Alliance	550.00
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Event EdLeader 21	799.00
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Delta Airlines	447.20
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Delta Airlines	367.20
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Allianz	30.19
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Allianz	27.00
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	American Airlines	307.04
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Dollar Tree	4.02
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Vital Source	121.99
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	120.45
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	10.68
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	CREDIT	-35.00
00646480	09/27/2022	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	American Airlines	342.71
00646480	09/27/2022	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Allianz	25.10
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Walmart	380.93
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	799.55
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	166.90
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Dollar Tree	141.45
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	64.17
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Amazon	14.96
00646480	09/27/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2303999	ADM.5790.09.22	Sam's Club	97.63
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Expedia	634.19
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Expedia	2,536.76
00646480	09/27/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Delta	737.20
00646480	09/27/2022	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Meta	250.00
00646480	09/27/2022	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Meta	50.00
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Amazon	44.93
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Amazon	128.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304002	ADM.5808.09.22	Amazon	185.88
00646480	09/27/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Reading Recovery Council	1,024.00
00646480	09/27/2022	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Amazon	262.80
00646480	09/27/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Dollar General	27.00
00646480	09/27/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Yummie Creations	123.36
00646480	09/27/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Amazon	22.46
00646480	09/27/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Amazon	7.91
00646480	09/27/2022	2642222403	469000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	Chick Fil A	233.26
00646480	09/27/2022	2671022403	441000	V15897	FIRST COMMUNITY BANK	P2304004	ADM.5816.09.22	SAGE Publications	364.61
00646480	09/27/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2303981	ADM.6889.09.22	Walmart	44.69
00646480	09/27/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2303981	ADM.6889.09.22	Zoomz BP	48.45
00646480	09/27/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2303981	ADM.6889.09.22	Dollar General	19.00
00646480	09/27/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2303981	ADM.6889.09.22	Hobby Lobby	115.36
00646480	09/27/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	TEACHERSPAYTEACHERS	9.50
00646480	09/27/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	CHICK-FIL-A	61.04
00646480	09/27/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	WALMART	95.59
00646480	09/27/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	SAM'S CLUB	201.18
00646480	09/27/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	LOWES FOODS	73.60
00646480	09/27/2022	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	EL EDUCATION	900.00
00646480	09/27/2022	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	USPS	3.30
00646480	09/27/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	LOWE'S	188.45
00646480	09/27/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2304003	AES.3845.09.22	SPEEDWAY	66.51
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - EL supplies	16.04
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Raptor - Name badges	200.00
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	PSS - Posterpaper	349.60
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - Water	3.48
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Office Depot - Chart Paper	85.58
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Recess equipment	116.38
00646480	09/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Office Max - Colored binders	39.40
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Key control box	29.95
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Lowe's - SpEd Rm Shelves	202.21
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Dollar Tree - supplies for mai	21.40
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Northern Tool and equipment -	320.99
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Target - Return	-74.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Shell - credit	-0.34
00646480	09/27/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Nurse supplies	10.68
00646480	09/27/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Nurse supplies	65.75
00646480	09/27/2022	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Demco - Media shelf clips	349.56
00646480	09/27/2022	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Media Center supplies	164.75
00646480	09/27/2022	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Book club supplies	48.15
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	HOMe Depot - Custodial supplie	31.06
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	HOMe Depot - Custodial supplie	17.12
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Lowe's - Plywood	50.18
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - Housekeeping supplie	127.91
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Lowe's - House keeping supplie	39.53
00646480	09/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Home depot - hoses for house k	139.37
00646480	09/27/2022	7733027020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Band plastic containe	41.70
00646480	09/27/2022	7735019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Chorus materials	138.55
00646480	09/27/2022	7738027020	466099	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	ICRC - Team building event	945.00
00646480	09/27/2022	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - Science lab supplies	27.33
00646480	09/27/2022	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon -wall organizer	15.30
00646480	09/27/2022	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - ELA books	83.14
00646480	09/27/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Media center supplies	7.48
00646480	09/27/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - Media Center supplies	45.55
00646480	09/27/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Amazon - media center supplie	11.66
00646480	09/27/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Hobby Lobby - Media center dec	107.70
00646480	09/27/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Demco - book stops	302.66
00646480	09/27/2022	7745027020	466064	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	SCASL - Membership	53.00
00646480	09/27/2022	7750027020	466064	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Mandatory Reproductive health	75.00
00646480	09/27/2022	7755519020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - disposable gloves	32.04
00646480	09/27/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Shell - Gas for Gator	34.24
00646480	09/27/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Speedway Gas - Gas for Gator F	35.88
00646480	09/27/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - Laundry detergent	22.44
00646480	09/27/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Sam's Club - water for concess	12.72
00646480	09/27/2022	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Sherwin Williams - Field Paint	238.57
00646480	09/27/2022	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Varsity - Cheer Skirts	1,022.66
00646480	09/27/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Target - drinks for staff	23.57
00646480	09/27/2022	7928527020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Walmart - Leggings for School	132.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Vex Robotics - Robotics suppli	646.25
00646480	09/27/2022	7953427020	466041	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Robot Events - Team Registrati	350.00
00646480	09/27/2022	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Home Depot - SREB tool benches	1,065.72
00646480	09/27/2022	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2304006	LMS.1915.09.22	Planner 5D - SREB STEM supplie	59.99
00646480	09/27/2022	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Computer Design Consulting Ser	880.08
00646480	09/27/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Teachers Pay Teachers	100.20
00646480	09/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Stop N Shop	93.00
00646480	09/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Lowe's	181.88
00646480	09/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Lowe's	58.96
00646480	09/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Speedway	81.00
00646480	09/27/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	19.25
00646480	09/27/2022	7745027028	466037	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	School Library Journal	95.99
00646480	09/27/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Demco	37.44
00646480	09/27/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	32.08
00646480	09/27/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	29.94
00646480	09/27/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	27.82
00646480	09/27/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	70.04
00646480	09/27/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Lowe's Foods	20.88
00646480	09/27/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Chick Fil A	202.09
00646480	09/27/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Chick Fil A	202.09
00646480	09/27/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	The Home Depot	49.16
00646480	09/27/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Hobby Lobby	385.14
00646480	09/27/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Hobby Lobby	-38.52
00646480	09/27/2022	7866027028	466045	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	15.55
00646480	09/27/2022	7866027028	466045	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	7.59
00646480	09/27/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Bed Bath and Beyond	30.00
00646480	09/27/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Bed Bath and Beyond(CREDIT)	-30.00
00646480	09/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	84.30
00646480	09/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	The Trophy and Awards Center	67.41
00646480	09/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Amazon	78.10
00646480	09/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Adstreet of SC LLC	1,998.10
00646480	09/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	WebstaurantStore	85.58
00646480	09/27/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Menchie's Kitty's Korner	330.00
00646480	09/27/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Marco's Pizza	127.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2303891	MES.6715.09.22	Chick Fil A	50.52
00646480	09/27/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Lowes	71.93
00646480	09/27/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Amazon.com	22.36
00646480	09/27/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Lowes	53.69
00646480	09/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Lowes	90.21
00646480	09/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Murphy Express	160.05
00646480	09/27/2022	2022011222	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Lowes	1,540.41
00646480	09/27/2022	2022011222	441000	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Secret Stories	120.99
00646480	09/27/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Walmart	38.38
00646480	09/27/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Aldi	150.00
00646480	09/27/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Hilton Garden Inn	95.86
00646480	09/27/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Hilton Garden Inn	-15.98
00646480	09/27/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Hilton Garden Inn	29.00
00646480	09/27/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2303998	OGE.1543.09.22	Hilton Foundation	2.00
00646480	09/27/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	Mathematically Minded	73.25
00646480	09/27/2022	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	Amazon.com	12.83
00646480	09/27/2022	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	Amazon.com	108.93
00646480	09/27/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	Lowe's	77.49
00646480	09/27/2022	7745027016	466064	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	American Library Association	212.00
00646480	09/27/2022	7884027016	466064	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	Family First	50.00
00646480	09/27/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2304010	PES.4504.09.22	IGA	48.10
00646480	09/27/2022	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Another Printer	237.43
00646480	09/27/2022	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Another Printer	23.04
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Trophy and Awards Center	12.84
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	178.58
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	14.62
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	82.72
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	13.90
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	32.92
00646480	09/27/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	28.76
00646480	09/27/2022	1000023330	464000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	SC Association for Middle-Leve	125.00
00646480	09/27/2022	7706027030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	47.33
00646480	09/27/2022	7750019030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Gopher	178.56
00646480	09/27/2022	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	14.38

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	9.62
00646480	09/27/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Walmart	29.68
00646480	09/27/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	GKELITE	1,000.71
00646480	09/27/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Carolina Screen Printers	50.56
00646480	09/27/2022	7860527030	466049	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Carolina Screen Printers	637.41
00646480	09/27/2022	7884027030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	10.46
00646480	09/27/2022	7884027030	466041	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	38.93
00646480	09/27/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Walmart	32.37
00646480	09/27/2022	7934027030	466069	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Krispy Kreme	190.75
00646480	09/27/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	141.91
00646480	09/27/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2303996	PMS.6673.09.22	Amazon	81.69
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Trophy and Awards Center	15.52
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Stenhouse	111.28
00646480	09/27/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Stenhouse	111.28
00646480	09/27/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Walmart	29.36
00646480	09/27/2022	7731019030	466069	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Wal-Mart	18.69
00646480	09/27/2022	7735027030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	JW Pepper	98.74
00646480	09/27/2022	7735027030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	JW Pepper	24.95
00646480	09/27/2022	7738019030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Theatrefolk	170.90
00646480	09/27/2022	7741019030	466064	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	First for Inspiration	380.54
00646480	09/27/2022	7743019030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Aldi	12.07
00646480	09/27/2022	7743019030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Walmart	86.62
00646480	09/27/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Omni Cheer	172.20
00646480	09/27/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Gopher	236.69
00646480	09/27/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Krispy Kreme	39.21
00646480	09/27/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Krispy Kreme	39.21
00646480	09/27/2022	7887088030	466041	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Epic Sports	112.29
00646480	09/27/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2303997	PMS.6681.09.22	Dollar General	31.27
00646480	09/27/2022	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	CFA	147.41
00646480	09/27/2022	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	AMAZON	320.95
00646480	09/27/2022	7802084044	466041	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	VARSIITY SPIRIT	76.51
00646480	09/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	PAYPAL-BETSY'S CUSTOM CREATION	192.00
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	LOWES FOODS	75.66
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	DOMINOE'S	65.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	MURPHY EXPRESS	17.24
00646480	09/27/2022	7887074044	466064	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	AMERICAN BASEBALL	75.00
00646480	09/27/2022	7887074044	466064	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	ABCA	105.00
00646480	09/27/2022	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	LA QUINTA	1,496.82
00646480	09/27/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	MURPHY EXPRESS	68.61
00646480	09/27/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	DOMINOES	85.35
00646480	09/27/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2304009	RBH.5899.09.22	MURPHY EXPRESS	36.32
00646480	09/27/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	12.83
00646480	09/27/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	ACS SOUND	432.06
00646480	09/27/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	DRIP DROP	-16.19
00646480	09/27/2022	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	41.70
00646480	09/27/2022	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	-41.70
00646480	09/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	LOWES	39.78
00646480	09/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	EXXON	22.54
00646480	09/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	42.75
00646480	09/27/2022	7802078544	466099	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	NSCAA	99.00
00646480	09/27/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	513.42
00646480	09/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	PORTAPHONE	127.50
00646480	09/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	SAMS	223.14
00646480	09/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	SAMS	193.39
00646480	09/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	HEALY	616.02
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	OLE TIMEY MEAT MARKET	562.93
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	OLE TIMEY	637.07
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	FOOD LION	19.69
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	OLE TIMEY	621.58
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	LOWES FOODS	15.56
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	SAMS	281.53
00646480	09/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	OLE TIMEY	538.45
00646480	09/27/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	SAMS	305.45
00646480	09/27/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	LOWES FOODS	15.56
00646480	09/27/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	AMAZON	187.95
00646480	09/27/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	LOWES	17.89
00646480	09/27/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	OFFICE DEPOT	30.91
00646480	09/27/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2304008	RBH.5907.09.22	THREADS	1,254.79

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646480	09/27/2022	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	91.00
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	19.46
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	19.46
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	12.50
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	10.30
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	12.50
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	20.62
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	17.61
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	6.37
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	37.20
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	130.29
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	6.37
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	6.37
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	218.65
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	8.51
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	13.26
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	41.69
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Lakeshore Learning Materials	176.40
00646480	09/27/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	AWL Pearson Education	169.60
00646480	09/27/2022	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Woodburn Press	283.40
00646480	09/27/2022	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	37.08
00646480	09/27/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	USPS	240.00
00646480	09/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Lowe's	100.79
00646480	09/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Lowe's REFUND	-7.08
00646480	09/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Ace Hardware	64.78
00646480	09/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Shell Oil	92.00
00646480	09/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Shell REBATE Processed	-0.92
00646480	09/27/2022	2020018825	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Kona Ice	918.54
00646480	09/27/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	AVID Center	-800.00
00646480	09/27/2022	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Publix	10.42
00646480	09/27/2022	7705027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	10.69
00646480	09/27/2022	7705027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	12.83
00646480	09/27/2022	7745027025	466064	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	South Carolina Association of	53.00
00646480	09/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	159.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon REFUND	-106.90
00646480	09/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	85.59
00646480	09/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	126.74
00646480	09/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Target	58.83
00646480	09/27/2022	7841827025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Amazon	28.88
00646480	09/27/2022	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Walmart	95.87
00646480	09/27/2022	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Nike.com	74.90
00646480	09/27/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	QR-Code Generator	119.88
00646480	09/27/2022	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Dollar General	23.75
00646480	09/27/2022	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Samsclub	16.88
00646480	09/27/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Harry and David	49.99
00646480	09/27/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Food Lion	13.90
00646480	09/27/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Harry and David	44.99
00646480	09/27/2022	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	Computer Design Consultant	50.83
00646480	09/27/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	UPS	42.97
00646480	09/27/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2303994	WKE.1824.09.22	SensoryPaths.com	901.56
00646480	09/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Adenation- sports drinks and m	806.40
00646480	09/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Shell Station- Gas for Gators	15.77
00646480	09/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	John Deere - Tailgate cables t	72.50
00646480	09/27/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	VERSA - infection control pack	317.95
00646480	09/27/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Wal Mart - Batteries for gluc	15.35
00646480	09/27/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Lowes - Wire Connectors for wa	4.26
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Little Ceasars - Pizza for coa	51.27
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Chick Fil A - meal before jamb	60.81
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Chick Fil A meal for volunteer	84.00
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Food Lion- water/sodas for foo	12.67
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Food Lion - Waters for the off	27.96
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Chick Fil A - Pregame meal for	84.00
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Shell Station Discount	-0.26
00646480	09/27/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Shell Discount	-0.16
00646480	09/27/2022	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Titleist- golf gear for girls	133.75
00646480	09/27/2022	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Nike- Golf black shirts for at	253.41
00646480	09/27/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Sam's Club- Air conditioner fo	319.93
00646480	09/27/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Chick Fil A - meal for Athleti	32.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646480	09/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Wal Mart - Hot dog buns, hambu	162.68
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Carolina Screen Printers - Tsh	384.90
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Carolina Screen Printers - Vol	261.37
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Carolina Screen Printers - Vol	562.34
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Carolina Screen Printers - Vol	161.78
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Carolina Screen Printers - Vol	474.84
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Wal Mart - items for VBall pla	77.74
00646480	09/27/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Dominos Pizza - Pizza for V Ba	103.13
00646480	09/27/2022	7887081527	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Taylor Made- Golf balls for pr	51.78
00646480	09/27/2022	7887081527	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Mount Vintage Golf Course- Gir	28.72
00646480	09/27/2022	7887081527	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Lowes - Snacks for girls golf	29.85
00646480	09/27/2022	7887084027	466069	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Highway 55- hamburgers for che	53.50
00646480	09/27/2022	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Lowes Home Improvement - Mulch	106.89
00646480	09/27/2022	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2304005	WKH.6632.09.22	Turf Tank- Field painting mach	1,500.00
Check Total									61,188.56
00646481	09/27/2022	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC		386444F	Follett book order, P2205301	1,053.60
Check Total									1,053.60
00646482	09/27/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300447	6186391-2	Sparco Controller Cash Box - 5	89.98
00646482	09/27/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301913	6207574-4	Expo Low-Odor Dry-erase Fine T	1,145.76
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Marker, permanent black, pk/12	52.10
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Crayons, box; 8/pkg	3.15
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Paper clips, jumbo; pk/1000	1.13
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Scissors, student; 12/pkg	23.49
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Pencils, color; 12/pkg	8.54
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Marking pen, dry-erase, whiteb	4.45
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Crayons, box; 8/pkg	2.10
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Index cards, 3x5, ruled, 100/p	6.36
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Scissors, student; 12/pack	37.58
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-0	Index cards, 3x5, blank, 100/p	4.24
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-1	Tape, painter's; .94 in x 60 y	2.89
00646482	09/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-2	Tape, painter's; .94 in x 60 y	5.78
00646482	09/27/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303549	6239773-0	Averyreg Heavyweight Sheet Pro	162.64
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Pacon Ruled Chart Tablet	15.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Sharpie Cosmic Color Permanent	451.43
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Trend Alphabet Fun-to-Know Puz	52.75
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Trend Upper/Lowercase Alphabet	54.30
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Pacon Glitter Glue Pens Classp	234.54
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Trend Fun-to-Know Number Puzzl	52.75
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Learning Resources Jumbo Tweez	153.76
00646482	09/27/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-0	Learning Resources All About M	38.46
00646482	09/27/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303631	6241799-0	Averyreg Big Tab Insertable Di	14.13
00646482	09/27/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303631	6241799-0	Averyreg Hi-Liter Desk-Style	24.50
00646482	09/27/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303631	6241799-0	Post-itreg Notes Original Note	8.71
00646482	09/27/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303631	6241799-0	Business Source 14' Round Tick	2.94
Check Total									2,654.20
00646483	09/27/2022	7802072037	466034	V10637	GANTT, JAMES TED		FB.CSM.09.14.22	Athletic Official	45.00
Check Total									45.00
00646484	09/27/2022	1000011521	441000	V02048	GROVE MEDICAL	P2301749	6306598	GLOVE NITRILE, MEDIUM BX 200/1	342.40
00646484	09/27/2022	1000011521	441000	V02048	GROVE MEDICAL	P2301749	6309988	MASK EARLOOP BLUE LEVEL 3	83.71
Check Total									426.11
00646485	09/27/2022	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2303778	INV033579873	Holton H378 Intermediate Frenc	3,963.35
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Zildjian Drumset - Cymbals, Zi	653.82
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Zildjian Cymbal Straps	14.55
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Innovative Percussion Mallet B	45.70
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Innovative Percussion Xylophon	52.09
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Grover Chimes Mallets, Pro Med	52.82
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Grover Triangle Beaters	142.91
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Grover Woodblock, 9"	37.75
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Vic Firth Marimba Mallets	134.91
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Vic Firth Gong Mallet, GB3 Sou	33.34
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Vic Firth Bass Drum Mallet Gen	74.45
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Vic Firth Bass Drum Mallet Rol	65.75
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Matador Wood	133.25
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Claves, King	17.88
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Claves, Grena	16.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<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>
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Cabasa, Afuch	26.81
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Vibra-Slap II	35.76
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Cowbell, Blac	23.84
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Cowbell, Mamb	29.81
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Guiro	29.81
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Latin Percussion Ratchet	25.63
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Malletech Woodblock Mallets, S	60.67
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Gon Bops Sleigh Bells	26.89
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	DrumDial Percussion Tuning Gau	43.71
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Kratt Timpani Pitch Pipe	36.74
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Boss Metronome	353.52
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Rhythm Tech Shaker	13.96
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Buffet-Crampon Clarinet, keyed	1,943.83
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Pearl Hi-Hat Cymbal Stand	85.39
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Pearl Triangle Clip	85.39
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Pearl Drumset - Hardware, Pear	239.31
00646485	09/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033581470	Zildjian Hi-Hat Cymbals	223.10
Check Total									8,722.83
00646486	09/27/2022	7802072037	466034	V12764	HAMPTON, GEORGE		FB.CSM.09.14.22	Athletic Official	55.00
Check Total									55.00
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Bar, fruit punch Polar Blast	11.43
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	bar, chocolate Scooter	26.12
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	bar, strawberry Scooter	52.24
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	bar, Fudge-O	11.43
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Twister, Cotton Candy FF	10.21
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Sandwich, Brownie Batter	12.52
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Sandwich, Cookies & Cream	25.04
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Sandwich, vanilla Mighty Mini	16.07
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Sandwich Vanilla LF	25.04
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Cone, Cookies & Cream LF	55.52
00646487	09/27/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2303243	INVE0018227023	Twister, Sour Blue Raspberry	10.21
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	BAR, FRUIT PUNCH POLAR BLAST	22.86
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	BAR, STRAWBERRY SCOOTER	78.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	BAR, CHOCOLATE SCOOTER	78.36
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	SANDWICH, VANILLA MIGHTY MINI	64.28
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	CONE, COOKIES & CREAM LF	83.28
00646487	09/27/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2303255	INVE0018227067	CONE, CRAZY LF	83.28
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	BAR, STRAWBERRY SCOOTER	52.24
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	BAR, CHOCOLATE SCOOTER	52.24
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	BAR, FRUIT PUNCH POLAR BLAST	45.72
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	TWISTER, SOUR BLUE RASPBERRY	40.84
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	SANDWICH, VANILLA MIGHTY MINI	64.28
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	SANDWICH, VANILLA LF	50.08
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	CONE, CRAZY LF	55.52
00646487	09/27/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2303260	INVE0018264667	BAR, FUDGE-O	45.72
Check Total									1,072.89
00646488	09/27/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2300046	294875B	CARLISLE POLY DECK BRUSH	119.41
00646488	09/27/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2300311	294905A	CARLISLE POLY DECK BRUSH	9.95
Check Total									129.36
00646489	09/27/2022	7887099027	466041	V17376	INTELLIGENT MARKING USA INC DB	P2303985	6144	Turf Tank paint shipping cost	14.52
00646489	09/27/2022	7887099027	466041	V17376	INTELLIGENT MARKING USA INC DB	P2303986	6446	Turf Tank 5.5 gallon paint con	65.00
00646489	09/27/2022	7887099027	466041	V17376	INTELLIGENT MARKING USA INC DB	P2303986	6446	shipping	22.12
Check Total									101.64
00646490	09/27/2022	7802072037	466034	V17080	IVES, ASHLEY HUNTER		FB.CSM.09.14.22	Athletic Official	55.00
Check Total									55.00
00646491	09/27/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89098594	Fire Alarm Repair & Related Se	330.00
Check Total									330.00
00646492	09/27/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303777	ABC003531-AG16	VARSITY REPLACEMENT JERSEYS	2,342.02
00646492	09/27/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303777	ABC003531-AG16	SHIPPING	26.75
Check Total									2,368.77
00646493	09/27/2022	7802072037	466034	V03221	LIPPETT, TIMOTHY		FB.CSM.09.14.22	Athletic Official	45.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	45.00
00646494	09/27/2022	7802080026	466034	V13531	MEANS, STEPHANIE		VB.WKM.09.22.22	VB WKM vs PHM	90.00
								Check Total	90.00
00646495	09/27/2022	7802080029	466034	V15876	MILLS, H KYLE		VB.GMS.09.21.22	Athletic Official	65.00
								Check Total	65.00
00646496	09/27/2022	1000011411	433200	Exxxxx	Employee		09.06.09.09.22	Training and admin. duties	20.00
								Check Total	20.00
00646497	09/27/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2301597	4185140462	Core Deposit	400.00
00646497	09/27/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2301597	4185140462	Automatic Transmission Oil Coo	147.65
00646497	09/27/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2301597	4185140462	DM 2007 Ford Ranger -	2,225.60
								Check Total	2,773.25
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	rest (right handed)	80.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	NASP arrow bag (black)	295.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	poundage gauge	192.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	shipping	15.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	block target replacement cover	440.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	NASP youth armguard AY-300V (r	100.00
00646498	09/27/2022	7932027016	466041	V10970	NASP INC	P2303032	271666	Feradyne 34" block target (no	1,416.00
								Check Total	2,538.00
00646499	09/27/2022	9560018221	441000	V12188	NEW READERS PRESS	P2303618	13613	2470 Scoreboost for the GED Te	139.50
00646499	09/27/2022	9560018221	441000	V12188	NEW READERS PRESS	P2303618	13613	Shipping Cost	39.76
00646499	09/27/2022	9560018221	441000	V12188	NEW READERS PRESS	P2303618	13613	2467 Scoreboost for the GED Te	139.50
00646499	09/27/2022	9560018221	441000	V12188	NEW READERS PRESS	P2303618	13613	2471 Scoreboost for the GED Te	139.50
								Check Total	458.26
00646500	09/27/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303380	3016408	Eurotech #GENE	255.73
00646500	09/27/2022	1000025443	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2211955	3016430	Fleetwood Group, Inc., mobile	6,666.52
								Check Total	6,922.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Percussion	135.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Bass Clarinet	18.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations- Tuba	18.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Baritone BC	18.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Trombone	54.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Horn	12.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Trumpet	72.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Bari Sax	12.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Tenor Sax	6.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Alto Sax	66.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Clarinet	72.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Bassoon	6.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Oboe	18.00
00646501	09/27/2022	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303115	760332	Foundations - Flute	48.00
Check Total									555.00
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	Next Level 6210 - Cardinal - S	4.55
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6210 - Midnight Na	36.55
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6210 - Midnight Na	16.76
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	Next Level 3312 - Charcoal - Y	3.96
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	Next Level 6210 - Black M-1	4.57
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6211 - Black	13.29
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6210 - Bondi Blue	242.15
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6210 - Bondi Blue	5.59
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Hanes P470 - Navy	9.45
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Comfort Colors GDH200-Navy -	9.60
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	Hanes P170 - Navy - S-2, M-5,	173.82
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	Hanes P170 - Navy - 2X-4	44.73
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6211 - Cardinal	112.96
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6211 - Cardinal	15.32
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6211 - Midnight Na	112.96
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 6211 - Midnight Na	15.32
00646502	09/27/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2303924	1444564	"Next Level 3312 - Midnight Na	3.96
Check Total									825.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646503	09/27/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20463793	Tele - SPED Teacher	2,737.50
Check Total									2,737.50
00646504	09/27/2022	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2304018	6650	Quarterly Dues Invoice #6650	180.00
Check Total									180.00
00646505	09/27/2022	1000023325	433200	Exxxxx	Employee		08.02.08.30.22	School BUiness	112.13
Check Total									112.13
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Bolt, J-hooks, 8/pkg	8.59
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Chart, class sunrise/sunset da	7.39
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Fishing line, 10 lb. test	6.06
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Rocks, sedimentary, 5 types, s	13.55
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Globe bases, 3/pkg	2.84
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208128775644	Measuring tapes, dual scale	34.45
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Bags, zip, 4L, pk/20	16.00
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Bags, zip, 1 liter, 25/pkg	38.53
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Bags, zip, small, 24/pkg	12.04
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Cotton balls, pk/100	4.78
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Cotton swabs, 100/box	9.60
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Cups, plastic, 250 mL	1.28
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Pump, soda-bottle	39.13
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Cups, plastic-foam, 200-mL; 16	23.69
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Dots, adhesive, blue; 200/pkg	20.19
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Foam cubes; 50/pkg	25.96
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Food coloring red	35.89
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Food coloring blue	29.47
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Weather station, digital	88.48
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Weather map gameboard, set of	12.12
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rain gauge	19.87
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Sand, clean, 1 kg bag	8.22
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Seeds, corn, 1 pkg	8.99
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Seeds, radish, 1 pkg	7.19
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Spoons, measuring metric, set	20.87
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Spoon, plastic, pkg/32	45.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Tongue depressors, 100/pkg	29.92
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Salt, kosher, 310 g container	8.03
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Sponges, 5/pkg	26.16
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Sheet protectors, 16/pkg	44.59
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Duct tape, 10 yd roll	13.71
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Tape, masking roll	24.50
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Seeds, oat	27.41
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Craft sticks, pk/50	26.32
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Baking soda, container, 450 g	32.07
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Acid, hydrochloric	12.19
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Globe bases, 3/pkg	12.17
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Bags, zip, 1 liter, 25/pkg	5.93
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Bolt, J-hooks, 8/pkg	24.59
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Crayons, box; 8/pkg	19.60
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Compass, directional	52.99
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Chart, class sunrise/sunset da	7.38
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Dowels, short, with hole, 20/p	17.42
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Dice, white, 5/8 inch	44.04
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Eggs, plastic, pk/24	18.36
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Globe, 15cm diameter	144.62
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, granite, gray	21.94
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Plane hooks, 16/pkg	20.31
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Magnet, ring ceramic	4.24
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Marbles, 5/8", 50/pkg	19.67
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Continent shapes, static vinyl	96.98
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Marking pens, wet-erase	70.60
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, alethopteris	43.21
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Map, this dynamic planet	95.97
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, igneous rocks, rhyolite	21.27
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, igneous rocks, gabbro,	40.42
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, snails	34.86
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, horn coral	42.78
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, elrathia	69.96
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, crinoid stem	23.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, cephalopod	33.30
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, shark tooth	23.52
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, rhynconella	22.81
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, metamorphic rocks, quar	37.86
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, igneous rocks, tuff, #2	39.14
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Candy crushers	22.26
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Timeline event card set, 18/se	15.45
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Card sets, mountain, 12/set	23.58
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Puzzle sets, Fossil evidence,	43.87
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, teacher reference set,	-523.58
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Pans, foil, 6/pkg	25.21
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Paper plate	21.83
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Fossils, set of 5	69.29
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, gneiss, 5 pieces	25.21
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, marble, 5 pieces	12.80
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, quartzite, 5 pieces	18.36
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary, 5 types, s	19.36
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, igneous, 5 types, set o	60.11
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, slate, 5 pieces	23.50
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rope, 6 foot	25.59
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rubber bands, #33, 50/pkg	7.25
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: sandstone,	45.41
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, metamorphic rocks: schi	46.20
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, igneous rocks: granite,	25.79
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, Igneous rocks: basalt,	18.08
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, Igneous rocks: obsidian	18.75
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, Igneous rocks: pumice,	17.63
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, Igneous rocks: scoria,	17.18
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, metamorphic rocks: gnei	20.95
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, metamorphic rocks: marb	17.63
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, metamorphic rocks: slat	29.30
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: limestone,	17.63
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: limestone,	18.08
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: shale, her	75.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: sandstone,	33.06
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: limestone,	40.13
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Rocks, sedimentary: limestone,	62.89
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	String, ball, med. weight, 100	6.42
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Spring scale, 10 N limit	22.26
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Sponges, 5/pkg	8.72
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Duct tape, 10 yd. roll	36.55
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Transparency, earth cross sect	7.49
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Transparency, ocean floor	7.49
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Transparency, ring of fire	7.49
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Transparency, the rock cycle	7.49
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203125	208130170345	Marking pen, permanent, wide t	17.01
00646506	09/27/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130273776	Crayola Dough, Assorted, Set o	14.81
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	School Smart Extra Large 2-Poc	28.23
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	School Smart 2-Pocket Folder w	14.87
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	School Smart Highlighter, Chis	19.46
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	School Smart 2-Pocket Folder w	14.87
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	BIC Round Stic Ballpoint Pen,	3.32
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	BIC Round Stic Ballpoint Pen,	3.32
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	BIC Round Stic Ballpoint Pen,	3.32
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Astrobrights Filler Paper, 8 x	16.32
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Astrobrights Colored Paper, 8-	19.46
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Neenah Bright White Cardstock,	19.46
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Pacon Multi-Purpose Paper, 8-1	21.35
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Pres-a-ply LaserInkjet Labels,	9.73
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Musgrave Pencil Co Birthday Gl	6.53
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	6.25
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	Prang Medium Weight Constructi	9.37
00646506	09/27/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300516	208130639497	School Smart 2-Pocket Folder w	14.87
00646506	09/27/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2301245	208130755427	CONSTRUCTION PAPER, BLACK, 50-	19.74
00646506	09/27/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130901871	Bounty Select-A-Size Paper Tow	59.52
00646506	09/27/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130901871	Genuine Joe Reclosable Food St	93.05
00646506	09/27/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130901871	Solo Lightweight Pleated Paper	50.40
00646506	09/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130907672	Pencils with erasers, pk/12	36.64
Check Total									2,970.04
00646507	09/27/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2303075	INV9971247977	Shar Cleaner 6oz	13.90
00646507	09/27/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2303075	INV9971247977	Shar Polish 16 oz	13.90
00646507	09/27/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2303075	INV9971247977	Shipping	10.69
Check Total									38.49
00646508	09/27/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300059	219457	CAN DO FLOOR CLEANER	134.05
00646508	09/27/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300059	219457	SUDS LAUNDRY DETERGENT	21.40
00646508	09/27/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300059	219457	BACIL ENZYME ODOR DIGESTER	59.72
00646508	09/27/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300059	219457	ANTIBACTERIAL BAG SOAP	417.30
Check Total									632.47
00646509	09/27/2022	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2303141	0000196	Custom Competition Cheer Bow	520.00
00646509	09/27/2022	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2303141	0000196	Solid Cheer Bow	260.00
00646509	09/27/2022	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2303141	0000196	Shipping	10.00
Check Total									790.00
00646510	09/27/2022	3280011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2301572	911374031	EXCALIBER 7018 MR - 1/8IN-50LB	1,070.00
00646510	09/27/2022	3280011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2301572	911374031	DELIVERY CHARGE	1,027.20
Check Total									2,097.20
00646511	09/27/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2303808	0200301-IN	DELL 2335DN HIGH YIELD TONER	116.81
00646511	09/27/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2303808	0200301-IN	DELL GGCTW TONER - 8500 PAGE	177.07
Check Total									293.88
00646512	09/27/2022	6000025616	441000	V02364	USA SUPPLY	P2302660	2097228	Solid encapsulated dishmachine	314.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00646512	09/27/2022	6000025616	441000	V02364	USA SUPPLY	P2302660	2097228	Liquid dishmachine rinse addit	151.94
00646512	09/27/2022	6000025616	441000	V02364	USA SUPPLY	P2302660	2097228	Pot n Pan detergent, packaged	107.00
00646512	09/27/2022	6000025616	441000	V02364	USA SUPPLY	P2302660	2097228	Liquid dishmachine delimer, pa	121.98
00646512	09/27/2022	6000025616	441000	V02364	USA SUPPLY	P2302660	2097228	Solid quat tablets, packaged i	81.32
Check Total									776.82
00646513	09/27/2022	7802072037	466034	V15375	WEATHERS, WILLIAM BERT		FB.CSM.09.14.22	Athletic Official	45.00
Check Total									45.00
00646514	09/27/2022	7802072037	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.CSM.09.14.22	Athletic Official	45.00
Check Total									45.00
00646515	09/27/2022	7834027011	466035	V02407	CREATING MEMORIES PHOTOGRAPHY	P2304020	P2304020.LHS	Homecoming photography, editin	1,115.69
Check Total									1,115.69
00646516	09/27/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		09.26.2022	DSS Consent to Rel Forms	280.00
Check Total									280.00
00646517	09/27/2022	1000025415	447000	V16492	BARNES OIL & PROPANE		644024	Propane	1,376.00
00646517	09/27/2022	1000025415	447000	V16492	BARNES OIL & PROPANE		654437	Propane, PHS greenhouse	276.35
00646517	09/27/2022	1000025416	447000	V16492	BARNES OIL & PROPANE		654632	Propane	90.84
Check Total									1,743.19
00646518	09/27/2022	1000026405	469000	V10247	CHICK FIL A		09.26.2022	Sandwiches-Social Committee	436.55
Check Total									436.55
00646519	09/27/2022	2052213703	441000	Exxxxx	Employee		08.25.2022	Items for new classroom at RCE	189.99
Check Total									189.99
00646520	09/27/2022	7748019027	466041	V16263	IMAGE INK SC LLC	P2303972	57268	XXL Tee Shirts	65.31
00646520	09/27/2022	7748019027	466041	V16263	IMAGE INK SC LLC	P2303972	57268	TSHIRTS	1,163.13
00646520	09/27/2022	7748019027	466041	V16263	IMAGE INK SC LLC	P2303972	57268	Graphic Art Design Fee	60.00
00646520	09/27/2022	7748019027	466041	V16263	IMAGE INK SC LLC	P2303972	57268	COLUMBIA SC - TAX	16.29
Check Total									1,304.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646521	09/27/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.22	34195.1	27.28
00646521	09/27/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.22	34257.1-34257.3	864.28
00646521	09/27/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.22	34266-1, 34266-2	610.08
00646521	09/27/2022	1000011444	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.22	34196.1	32.24
00646521	09/27/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.22	34311.1	27.28
Check Total									1,561.16
00646522	09/27/2022	1000011521	433200	Exxxxx	Employee		07.06.08.31.22	Various local errands	133.75
Check Total									133.75
00646523	09/27/2022	1000022403	469000	Exxxxx	Employee		09.14.22	Working lunch with consultant	18.20
Check Total									18.20
00646524	09/27/2022	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.23.22	Payroll issue/solution	1,209.66
Check Total									1,209.66
00646525	09/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP		217588	hand soap, antibacterial soap	9,050.56
Check Total									9,050.56
00646526	09/27/2022	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208712	459139	See Attached book list	1,965.27
00646526	09/27/2022	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208712	459139A	See Attached book list	548.56
00646526	09/27/2022	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208712	459139F	See Attached book list.	1,287.58
Check Total									3,801.41
00646527	09/28/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303506	ID88928	hp 305a black toner	50.58
00646527	09/28/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303506	ID88928	hp 605a cyan toner	72.06
00646527	09/28/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303506	ID88928	hp 305a yellow toner	72.06
00646527	09/28/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303506	ID88928	hp 305a magenta toner	72.06
Check Total									266.76
00646528	09/28/2022	1000026693	444510	V16511	BATTERIES PLUS LLC	P2303652	P55263678	12V LEAD BBBP17-12B1, SLAA12-1	128.61
00646528	09/28/2022	1000026623	444510	V16511	BATTERIES PLUS LLC	P2303653	P55263783	12V LEAD BBBP17-12B1, SLAA12-1	128.61
Check Total									257.22
00646529	09/28/2022	7802072011	466034	V02867	BLAND, CHAUNTEL		VFB.LHS.09.16.22	Official	121.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									121.40
00646530	09/28/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22111474	Kindergarten Complete Leveled	1,393.63
00646530	09/28/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22111475	Kindergarten Complete Leveled	1,472.77
00646530	09/28/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22111476	Kindergarten Complete Leveled	896.60
00646530	09/28/2022	2021011239	441000	V00884	BOOKSOURCE	P2302610	22111510	BookSource Book Order	16.78
00646530	09/28/2022	2021011239	441000	V00884	BOOKSOURCE	P2302606	22111511	BookSource Book Order	9.23
00646530	09/28/2022	2021011239	441000	V00884	BOOKSOURCE	P2302607	22111512	Booksource Book Order	31.96
00646530	09/28/2022	2021011239	441000	V00884	BOOKSOURCE	P2302603	22111513	BookSource Book Order	13.25
00646530	09/28/2022	1000011131	441000	V00884	BOOKSOURCE	P2303423	22111627	SEE ATTACHED BOOKLIST	250.60
Check Total									4,084.82
00646531	09/28/2022	7802072013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVFB.GI.09.22.22	Athletic Official	77.60
Check Total									77.60
00646532	09/28/2022	7802080011	466034	V10129	BROWN, JAMAAL		VVB.LHS.09.15.22	Official	109.60
Check Total									109.60
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302152	918099105	Royal competitor racerback tan	240.75
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302152	918099105	White competitor racerback tan	240.75
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302152	918099105	shipping	22.23
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302574	918285393	Blk/Wht womens dry tempo short	404.46
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302574	918285393	Rush Fee	80.25
00646533	09/28/2022	7802082011	466041	V13255	BSN SPORTS	P2302574	918285393	shipping	26.50
00646533	09/28/2022	7802071011	466041	V13255	BSN SPORTS	P2303132	918285417	Black club fleece crew	670.89
00646533	09/28/2022	7802071011	466041	V13255	BSN SPORTS	P2303132	918285417	Carb heather team legend long	467.59
00646533	09/28/2022	7802071011	466041	V13255	BSN SPORTS	P2303132	918285417	shipping	60.64
00646533	09/28/2022	7887080011	466041	V13255	BSN SPORTS	P2303128	918285437	Blk/wht womens dry tempo short	1,181.28
00646533	09/28/2022	7887080011	466041	V13255	BSN SPORTS	P2303128	918285437	shipping	46.55
00646533	09/28/2022	7887080011	466041	V13255	BSN SPORTS	P2302994	918344217	Black team legend short sleeve	1,709.34
00646533	09/28/2022	7887080011	466041	V13255	BSN SPORTS	P2302994	918344217	shipping	79.55
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354583	DARK GREEN HAT W/EMBROIDERY	770.40
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354583	WHITE VISOR W/ EMBROIDERY	513.60
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354583	FREIGHT	42.33
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354607	103-WHITE,WHITE,BLACK	1,730.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354607	COMMIT TRAINER WIDE	145.52
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354607	101-WHITE,WHITE,BLACK-WOMENS	247.17
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354607	HOVR OMNIA	247.17
00646533	09/28/2022	7887072044	466041	V13255	BSN SPORTS	P2303980	918354607	FREIGHT	65.33
Check Total									8,992.49
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336813	Professional Services	61.50
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336814	Professional Services	172.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336815	Professional Services	140.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336816	Professional Services	16.59
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336817	Professional Services	3,784.54
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336818	Professional Services	35.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336819	Professional Services	35.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336820	Professional Services	39.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336821	Professional Services	1,408.54
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336822	Professional Services	215.05
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336823	Professional Services	4,632.34
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336825	Professional Services	125.05
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336827	Professional Services	440.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336829	Professional Services	670.38
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336831	Professional Services	20.14
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336834	Professional Services	513.50
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336835	Professional Services	249.50
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336836	Professional Services	1,569.91
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336837	Professional Services	104.03
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336838	Professional Services	139.05
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336839	Professional Services	45.05
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336840	Professional Services	45.05
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336841	Professional Services	419.50
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336842	Professional Services	1,172.59
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336843	Professional Services	2,749.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336844	Professional Services	2,492.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336845	Professional Services	50.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1336846	Professional Services	1,100.00
00646535	09/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1337397	Professional Services	5,498.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									27,942.88
00646536	09/28/2022	1000025440	441020	V16936	CALICO PACKAGING LLC	P2300235	INVM00006792	38 X 58 CAN LINER 1.7 MIL LAR	408.96
00646536	09/28/2022	1000025420	441020	V16936	CALICO PACKAGING LLC	P2300079	INVM00006897	CAN LINER 38 X 58 1.7 MIL	817.91
Check Total									1,226.87
00646537	09/28/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2303589	994051	Bag embroidery	464.38
Check Total									464.38
00646538	09/28/2022	1000026620	444510	V15299	CODELYNX INC	P2303520	INV4030001805	OUTREACH Max POE-Powered LAN &	484.93
00646538	09/28/2022	1000026626	444510	V15299	CODELYNX INC	P2303520	INV4030001805	OUTREACH Max POE-Powered LAN &	808.22
00646538	09/28/2022	1000026634	444510	V15299	CODELYNX INC	P2303520	INV4030001805	OUTREACH Max POE-Powered LAN &	646.58
00646538	09/28/2022	1000026646	444510	V15299	CODELYNX INC	P2303520	INV4030001805	OUTREACH Max POE-Powered LAN &	484.94
Check Total									2,424.67
00646539	09/28/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301820	201153	Custom Flag	331.70
00646539	09/28/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2301820	201153	Shipping	20.00
00646539	09/28/2022	7880027028	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303709	201157	3x5 Ft Nylon United States Fla	23.64
00646539	09/28/2022	7880027028	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303709	201157	3x5 Ft Nylon South Carolina Fl	22.01
00646539	09/28/2022	7880027028	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303709	201157	Shipping	13.00
Check Total									410.35
00646540	09/28/2022	1000026693	434500	V01040	DELL COMPUTERS	P2303542	10616474190	VLA VMW PROD SNS VCENTER SERVE	1,482.24
00646540	09/28/2022	1000026693	434500	V01040	DELL COMPUTERS	P2303542	10616474190	VLA VMWARE PROD SNS FOR VREALI	7,564.80
00646540	09/28/2022	1000026693	434500	V01040	DELL COMPUTERS	P2303542	10616474190	VLA VMW PROD SNS FOR VSPHERE 7	18,969.60
Check Total									28,016.64
00646541	09/28/2022	7887027034	466034	V10113	DERRICK, ANDREW BUTCH		CFB.PHMS.09.07.2	PHMS Football	25.00
Check Total									25.00
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Baseball Addition and Subtract	70.60
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Rock, Paper, Scissors Math Gam	8.01
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	rock, Paper Scissors Math Game	19.25
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Rock, Paper, Scissors Math Gam	38.50
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Rock, Paper, Scissors Math Gam	19.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Treasure Chest Addition and Su	37.44
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Spanish Monster Math Splash	21.39
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Greater Than Less Than Gator G	32.09
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Subitizing Dominos	18.18
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Math Equation Sliders	41.72
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Spanish Feed the Spiders-Shape	21.39
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Spanish Fence the Puppies-Subi	21.39
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Tricky Sticks Missing Number G	10.15
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Find a Pair Puzzles (Telling T	9.62
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Find a Pair Puzzles (Place Val	18.18
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Find a Pair Puzzles (Counting	9.62
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Feed Me-Place Value Chips	18.18
00646542	09/28/2022	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211226	P41246950101	Shipping	65.46
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670102	Colorations Shapes and Numbers	31.35
00646542	09/28/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670102	Shipping	7.44
Check Total									519.21
00646543	09/28/2022	7802080030	466034	V17417	FIELDS, SHANNON		BVB.PMS.09.22.22	Athletic Official	65.00
Check Total									65.00
00646544	09/28/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	Walmart	42.78
00646544	09/28/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	Walmart	24.03
00646544	09/28/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	Amazon	82.32
00646544	09/28/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	SC Career Development Associat	45.00
00646544	09/28/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	Costless Outlet	20.17
00646544	09/28/2022	9560018221	441000	V15897	FIRST COMMUNITY BANK	P2304000	ADM.4199.09.22	Vista Print	124.11
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	14.97
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	35.73
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	155.83
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	109.73
00646544	09/28/2022	1000021237	433200	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	27.80
00646544	09/28/2022	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	9.08
00646544	09/28/2022	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	80.29
00646544	09/28/2022	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Lowes	22.38
00646544	09/28/2022	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walgreens	100.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646544	09/28/2022	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Black Rick Branding	217.56
00646544	09/28/2022	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Sam's Club	69.44
00646544	09/28/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	A Crafty Nightmare	363.80
00646544	09/28/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	A Crafty Nightmare	914.85
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walmart	38.06
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	The Chef Store	23.53
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Sam's Club	161.57
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Ross	13.90
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Food Lion	70.80
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Restaurant Network RBT	-23.13
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Zaxby's	54.83
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walmart	85.90
00646544	09/28/2022	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Amazon	125.80
00646544	09/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walmart	26.74
00646544	09/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walmart	-26.74
00646544	09/28/2022	7956027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Walmart	25.16
00646544	09/28/2022	7956027037	466041	V15897	FIRST COMMUNITY BANK	P2304035	CSM.1857.09.22	Team Dynamics	300.00
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Walmart	122.37
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Amazon	64.41
00646544	09/28/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Smith Printing	409.32
00646544	09/28/2022	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	JW Pepper	72.99
00646544	09/28/2022	1000023337	464000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	SCASL	50.00
00646544	09/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Shell Oil	73.05
00646544	09/28/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Shell Rebate	-0.73
00646544	09/28/2022	7738019037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Theatrefolk LTD	52.95
00646544	09/28/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Teachers Pay Teachers	13.90
00646544	09/28/2022	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Gopher	526.10
00646544	09/28/2022	7770027037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	ID Specialist	424.47
00646544	09/28/2022	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Tractor Supply	96.29
00646544	09/28/2022	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	SCHSL	33.05
00646544	09/28/2022	7802080037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	SCHSL	33.05
00646544	09/28/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	A Crafty Nightmare	128.40
00646544	09/28/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	A Crafty Nightmare	288.90
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	BlackRock Branding	661.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Amazon	121.97
00646544	09/28/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Jones School Supply	1,875.41
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Little Caesars	70.31
00646544	09/28/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Amazon	-58.65
00646544	09/28/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	Walmart	73.45
00646544	09/28/2022	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2304032	CSM.6061.09.22	A2Z Recognition Products	1,231.49
00646544	09/28/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2304031	GMS.2152.09.22	Pitsco	692.10
00646544	09/28/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2304031	GMS.2152.09.22	JW Pepper	96.99
00646544	09/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2304031	GMS.2152.09.22	Staff lunch at Shumperts.	324.00
00646544	09/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2304031	GMS.2152.09.22	Subway	11.49
00646544	09/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2304031	GMS.2152.09.22	Serv-A-Cup	211.00
00646544	09/28/2022	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Office Depot	990.20
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	98.43
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Dollar Tree	20.07
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Reproductive Health Training	75.00
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Success by Design	632.81
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	35.30
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	25.67
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	PSS	349.60
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Hobby Lobby	16.04
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	111.21
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	-10.69
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	-32.08
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	-53.48
00646544	09/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	30.96
00646544	09/28/2022	1000021229	433200	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	281.66
00646544	09/28/2022	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Lowe's	227.88
00646544	09/28/2022	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	129.14
00646544	09/28/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	43.32
00646544	09/28/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	133.42
00646544	09/28/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Quick Serve	119.69
00646544	09/28/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Carowinds	100.00
00646544	09/28/2022	7733027029	466069	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Domino's	170.99
00646544	09/28/2022	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Demco	358.47

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646544	09/28/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	186.20
00646544	09/28/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	243.30
00646544	09/28/2022	7802088029	466041	V15897	FIRST COMMUNITY BANK	P2304030	GMS.2178.09.22	Amazon	599.20
00646544	09/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Shell Oil	-1.00
00646544	09/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Tractor Supply	128.39
00646544	09/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Shell Oil	110.00
00646544	09/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Lowes	74.57
00646544	09/28/2022	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	JW Pepper	387.88
00646544	09/28/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	JW Pepper	72.97
00646544	09/28/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	JW Pepper	29.91
00646544	09/28/2022	7735027034	466064	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Carowinds	200.00
00646544	09/28/2022	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Quizlet	244.73
00646544	09/28/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Lowes	54.28
00646544	09/28/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Hobby Lobby	145.73
00646544	09/28/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Walgreens	39.72
00646544	09/28/2022	7796027034	466064	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	SCAPHERD	156.00
00646544	09/28/2022	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Walmart	91.90
00646544	09/28/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	National Federation of State H	55.37
00646544	09/28/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Dollar General	33.50
00646544	09/28/2022	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Walmart	52.99
00646544	09/28/2022	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Superlanyard.com	359.93
00646544	09/28/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Marcos Pizza	126.73
00646544	09/28/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Marcos Pizza	143.82
00646544	09/28/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Marcos Pizza	143.82
00646544	09/28/2022	7881027034	466036	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Vistaprint	118.75
00646544	09/28/2022	7881027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Lowes Foods	128.45
00646544	09/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Dicks Sporting Goods	-117.69
00646544	09/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Trophy and Awards Center	107.43
00646544	09/28/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Cheerleading Company	199.75
00646544	09/28/2022	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Chick-fil-A	503.74
00646544	09/28/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Kelle Company	1,514.50
00646544	09/28/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2304040	PHM.2194.09.22	Kelle Company	1,144.80
00646544	09/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2304039	PHM.5204.09.22	Lowes	35.63
00646544	09/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	84.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646544	09/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	22.04
00646544	09/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	240.66
00646544	09/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Dollar General	36.33
00646544	09/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Shell Oil	-1.00
00646544	09/28/2022	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	158.31
00646544	09/28/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Carowinds	100.00
00646544	09/28/2022	7748019034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	38.16
00646544	09/28/2022	7748019034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	72.43
00646544	09/28/2022	7748027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Carowinds	100.00
00646544	09/28/2022	7758027034	466035	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	TheatreWorld Backdrops	1,862.32
00646544	09/28/2022	7796027034	466037	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Screencastify	98.00
00646544	09/28/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Volleyball USA	1,809.18
00646544	09/28/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	All Volleyball	399.50
00646544	09/28/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	94.78
00646544	09/28/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	57.98
00646544	09/28/2022	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	131.46
00646544	09/28/2022	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	59.90
00646544	09/28/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Tribute Store	46.90
00646544	09/28/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	122.31
00646544	09/28/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	16.96
00646544	09/28/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	25.59
00646544	09/28/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Sage Publications	117.38
00646544	09/28/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	85.95
00646544	09/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	48.10
00646544	09/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Amazon	50.85
00646544	09/28/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Publix	25.08
00646544	09/28/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Serendipity	250.00
00646544	09/28/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2304038	PHM.5246.09.22	Cheerleading Co	449.50
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Pelham	5.61
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Lowes-Pelham	31.83
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Freeman Ath	50.30
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Gordon Ath	34.94
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Shell Station-Slatten Ath	26.68
00646544	09/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Freeman Ath	219.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00646544	09/28/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	refund from the SC Athletic Co	-204.75
00646544	09/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Freeman Ath	11.88
00646544	09/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Freeman Ath	79.78
00646544	09/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Walmart-Pelham FB	16.09
00646544	09/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Walmart-Pelham FB	5.94
00646544	09/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Walmart-Pelham FB	8.84
00646544	09/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Carolina Wings - Pelham FB	159.48
00646544	09/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Little Caesars-Kimery FB	32.05
00646544	09/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Little Caesars Pizza-Kimery FB	12.82
00646544	09/28/2022	7802072027	466099	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Walmart-Pelham FB	107.88
00646544	09/28/2022	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon- Wood G Tennis	297.66
00646544	09/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	East Bay Deli-Pelham FB	924.32
00646544	09/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	East Bay Deli-Pelham FB	784.80
00646544	09/28/2022	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Amazon-Miller Cheer	118.56
00646544	09/28/2022	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	KD Canopy- Kimery Ath	1,430.00
00646544	09/28/2022	7964073027	466041	V15897	FIRST COMMUNITY BANK	P2304037	WKH.6624.09.22	Finish Line- Cureton B Bball	1,310.75
Check Total									34,272.58
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	White Adidas SS Tee 1 color im	1,091.40
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	Black Adidas SS Amplifier 1 co	904.15
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	Onix Custom Rib Stripe Jersey	434.42
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	Black Custom Rib Stripe Jersey	651.63
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	Promo SS Tee 2" Letters	257.34
00646545	09/28/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303617	12978-00	Shipping	58.85
Check Total									3,397.79
00646546	09/28/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2300920	525483	77 BOOKS FOR LEARNING COMMONS	896.92
Check Total									896.92
00646547	09/28/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300455	6188108-9	BIC Intensity Fine Point White	331.27
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Pendaflex Double Stuff 13 Tab	23.33
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source 12' Head Push	3.15
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Cardinal EconomyValue ClearVue	5.29
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Full Strip Ver	2.61
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Integra Handheld 1-hole Pencil	2.92

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source 12' Head Push	2.93
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Nickel-plated	0.55
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Advantus Binder Pencil Pouch	3.60
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Pendaflex SureHook 15 Tab Cut	32.04
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Premium Invisi	4.42
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Scotch Two-tone Desktop Office	3.40
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	EconomyValue ClearVue Round-Ri	3.85
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	EconomyValue ClearVue Round-Ri	3.85
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Officemate Heavy-Duty Padded H	30.75
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	BIC BU3 Retractable Ballpoint	9.31
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	BIC Refillable Mechanical Penc	19.69
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Scotch Two-tone Desktop Office	14.64
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Yellow Adhesiv	46.52
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	BIC Intensity Low Odor Dry Era	29.76
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	BIC Intensity Low Odor Dry Era	19.99
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Scotch 34"W Magic Tape	43.66
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Colored Fold-b	28.55
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Colored Fold-b	16.47
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Quality Rubber	22.69
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Business Source Stainless Stee	10.91
00646547	09/28/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-0	Dixon Oriole HB No 2 Pencils -	11.13
00646547	09/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302793	6223375-2	Pacon College Ruled Filler Pap	64.20
00646547	09/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-2	Rubber bands, #33; 600/pkg	7.57
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Business Source Letter Recycle	11.74
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	TOPS Wide Rule 1-subject Spira	28.09
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	BIC BU3 Retractable Ballpoint	18.62
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	BIC Gel-ocity 7mm Retractable	49.99
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Advantus Binder Pencil Pouch	41.94
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Business Source 3-Hole Adjusta	9.34
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Business Source Stainless Stee	5.46
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Acme United KleenEarth Soft Ha	21.86
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Bostitch Personal Electric Pen	170.02
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Kleenex Naturals Facial Tissue	12.78
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Expo Low Odor Markers	29.64

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	EXPO Low-Odor Dry-erase Marker	47.98
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Post-itreg Self-Stick Easel Pa	342.83
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Expo Whiteboard Cleaner	39.16
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Crayola Presharpened Colored P	18.30
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-0	Bostitch Ergonomic Desktop Sta	29.28
00646547	09/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302940	6225141-1	Post-itreg Super Sticky Notes	39.57
00646547	09/28/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-1	Business Source Quality Rubber	8.13
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303531	6238732-0	Command Large Picture Hanging	2.11
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303531	6238732-0	Business Source Quality Rubber	8.13
00646547	09/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303531	6238732-0	Smartchoice Copy Paper	46.01
00646547	09/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303577	6240493-0	Stackable letter trays	21.18
00646547	09/28/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303577	6240493-0	Pendaflex letter recycled file	146.08
00646547	09/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-0	Coffee stirrer, wood; 1000 per	70.71
00646547	09/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-0	Cup sleeve, cardboard, pack of	14.64
00646547	09/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-0	Cups, DART insulated foam, 8 o	185.09
00646547	09/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-0	Lid, 12 oz. to 24 oz. hot/cold	1,017.93
00646547	09/28/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303630	6242170-0	FELLOWES ANTI-FATIGUE WELLNESS	77.64
00646547	09/28/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303630	6242170-0	DR GRIP CENTER OF GRAVITY PEN	2.60
Check Total									3,315.90
00646548	09/28/2022	7887027034	466034	V10637	GANTT, JAMES TED		CVB.PHMS.09.15.2	PHMS Volleyball	90.00
Check Total									90.00
00646549	09/28/2022	5727025327	453000	V02159	H G REYNOLDS COMPANY INC	P2303466	1.P2303466	WKHS - GMP - PAC Parking Lot	13,414.00
Check Total									13,414.00
00646550	09/28/2022	7802072011	466034	V10618	HART, JEFFORD		VFB.LHS.09.16.22	Official	140.10
00646550	09/28/2022	7802072015	466034	V10618	HART, JEFFORD		VFB.PE.09.23.22	Official	101.10
Check Total									241.20
00646551	09/28/2022	7802072013	466034	V14633	HEMINGWAY, GERALD D		JVFB.GI.09.22.22	Athletic Official	82.00
Check Total									82.00
00646552	09/28/2022	7802080013	466034	V15315	HOWELL, TRACIE M		VB.GI.09.22.22	Athletic Official	80.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	80.20
00646553	09/28/2022	7802080013	466045	V10681	HUDL	P2304055	INV01373601	Girls Varsity Volleyball	587.43
								Check Total	587.43
00646554	09/28/2022	7802072011	466034	V02851	HUDSON, DOUG M		VFB.LHS.09.16.22	Official	129.10
								Check Total	129.10
00646555	09/28/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2300076	294917A	CARLISLE BOWL BRUSH 17"	125.75
								Check Total	125.75
00646556	09/28/2022	7887027034	466034	V11687	JONES, SHANNON L		CVB.PHMS.09.13.2	PHMS Volleyball	90.00
								Check Total	90.00
00646557	09/28/2022	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	2094	E-CONSULTING, SMALL GROUP CONS	1,200.00
00646557	09/28/2022	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3016	E-CONSULTING, SMALL GROUP COAC	600.00
00646557	09/28/2022	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3020	FULL DAY , FACE TO FACE SUPPOR	3,800.00
								Check Total	5,600.00
00646558	09/28/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2303486	364552073	KHAN by GIROUX, J	125.00
00646558	09/28/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2303486	364552073	Shipping	17.99
								Check Total	142.99
00646559	09/28/2022	7802080013	466034	V14677	KAUFMAN, DOUGLAS A		VB.GI.09.15.22.M	Athletic Official	34.10
								Check Total	34.10
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	6.1 Light & Matter: Teacher Gu	140.65
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	6.2 Thermal Energy: Teacher Gu	140.60
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	6.3 Weather, Climate and Water	140.60
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	6.4 Plate Tectonics & Rocky Cy	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	6.5 Natural Hazards: Teacher E	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.1 Chemical Reactions (A): Te	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.2 Chemical Reactions (B): Te	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.3 Metabolic Reactions: Teach	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.4 Photosynthesis and Matter	93.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.5 Ecosystem Dynamics: Teache	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	7.6 Earth's Resources & Human	93.73
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	8.1 Contact Forces: Teacher Ed	70.30
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	8.3 Forces at a Distance: Teac	70.30
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	8.4 Earth Space: Teacher Editi	70.30
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	8.5 Genetics: Teacher Edition	70.30
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	8.6 Natural Selection: Teacher	70.30
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13075543	Shipping and handling	316.32
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13080071	6.6 Cells & Systems: Teacher E	93.74
00646560	09/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13080071	8.2 Sound Waves: Teacher Editi	70.30
Check Total									2,003.55
00646561	09/28/2022	7802072013	466034	V02581	KUHN, DAVID H		JVFB.GI.09.22.22	Athletic Official	71.00
00646561	09/28/2022	7802072011	466034	V02581	KUHN, DAVID H		VFB.LHS.09.16.22	Official	120.30
Check Total									191.30
00646562	09/28/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2303748	114977	HOLDER VINYL VERT ZIP LOCK OUT	90.95
00646562	09/28/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2303748	114977	SHIPPING	23.59
Check Total									114.54
00646563	09/28/2022	7740019028	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2303640	1190524261	Lego Education Spike Essential	65.60
00646563	09/28/2022	7740019028	466099	V14592	LEGO EDUCATION NOTH AMERICA	P2303640	1190524261	Shipping	8.56
00646563	09/28/2022	7929027228	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2303640	1190524261	Lego Education Spike Essential	250.00
Check Total									324.16
00646564	09/28/2022	7802072013	466034	V02854	LEVY, REUBEN O		JVFB.GI.09.22.22	Athletic Official	60.00
Check Total									60.00
00646565	09/28/2022	7743019043	466037	V17373	LIMINEX INC DBA GOGUARDIAN	P2302144	INV59798	Pear Deck Subscription	1,990.93
Check Total									1,990.93
00646566	09/28/2022	7802072011	466034	V16415	LOVETT, LADONTE		VFB.LHS.09.16.22	Official	86.50
Check Total									86.50
00646567	09/28/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-010	GMS - GMP - Classroom Addition	87,415.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646567	09/28/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-006	GMP - GMS - HVAC Replacement a	1,462,606.80
00646567	09/28/2022	5313025321	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212123	617634-001	LTC - GMP - Sign	27,467.50
Check Total									1,577,489.95
00646568	09/28/2022	1000014144	432300	V00719	MUSICIAN SUPPLY	P2302720	1032	Orion Composite 3/4 Bass Bow(G	346.65
Check Total									346.65
00646569	09/28/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		90	Tutoring	112.50
Check Total									112.50
00646570	09/28/2022	7802080013	466034	V17192	NASO, STEPHEN J		VB.GI.09.22.22	Athletic Official	105.20
Check Total									105.20
00646571	09/28/2022	7932027037	466041	V10970	NASP INC	P2303133	271701	Feradyne	1,239.00
00646571	09/28/2022	7932027037	466041	V10970	NASP INC	P2303133	271701	Replacement Cover	330.00
Check Total									1,569.00
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Global Industries, Inc., Four	903.60
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Saffe Furniture, Podium	2,532.69
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Saffe Furniture, Desk, Mobile	3,812.52
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Scholar Craft, Method Collabor	893.89
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Scholar Craft, Thrive Star Cha	456.14
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Scholar Craft, Student stack c	6,152.61
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	Scholar Craft, Method Collabor	4,784.38
00646572	09/28/2022	5313025322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212339	1006933	VS America, seat height 12 1/4	1,393.14
00646572	09/28/2022	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302657	3016401	Screenflex	2,609.09
00646572	09/28/2022	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303222	3016431	Screenflex #FSL605	2,865.46
Check Total									26,403.52
00646573	09/28/2022	7802080013	466034	V10671	OLAWSKY, KELVIN KEITH		VB.GI.09.20.22	Athletic Official	103.10
Check Total									103.10
00646574	09/28/2022	1000025428	447000	V00082	PALMETTO PROPANE		756698	Propane	944.15
Check Total									944.15

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646575	09/28/2022	7887027034	466034	V11020	PRESTON, KEITH		CFB.PHMS.09.08.2	PHMS Football	60.00
Check Total									60.00
00646576	09/28/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253273	Stretch Fit, Sweat	3,478.36
00646576	09/28/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253273	Spandex, sweat	2,157.12
Check Total									5,635.48
00646577	09/28/2022	7802072015	466034	V11994	RHODES, RONNIE A		VFB.PE.09.23.22	Official	146.20
Check Total									146.20
00646578	09/28/2022	7802080011	466034	V14625	ROUSEY, NICOLE		VVB.LHS.09.15.22	Official	112.00
Check Total									112.00
00646579	09/28/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301728	M7295734 3	??a Va ? Print + Digital Full	74.30
00646579	09/28/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301728	M7295734 3	Chez Nous Print + Digital Full	74.30
00646579	09/28/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301728	M7295734 3	Shipping	14.86
Check Total									163.46
00646580	09/28/2022	1000011231	441000	V01844	SCHOLASTIC INC	P2302075	40795923	SEE ATTACHED BOOKLIST	133.86
00646580	09/28/2022	1000011231	441000	V01844	SCHOLASTIC INC	P2302075	40795923	Shipping	12.91
Check Total									146.77
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Battery, AA, pk/12	15.63
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Box cutter	12.37
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Flashlight, LED, pack of 2	75.03
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Paper, chart, 4/pk	242.05
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky note, 6x8, pk/4	14.25
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky tack, 2 oz. pack	22.22
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Tape, masking, 3/4" wide	5.41
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Tape, transparent, 1/2"x450"	40.20
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky dot; set of 2024	46.87
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Stopwatch/timer, 2/pk	64.61
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky note, 3x3; assorted col	26.68
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Tape, packing/sealing on dispe	7.78
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Yarn, scarlet, 812 yds	10.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Clay, modeling, 1 lb. cream	11.93
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Glue	19.68
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky note, 4x6. lined, super	21.97
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky note, large, 6x4; 4/pk	27.25
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky notes, 6x8; pk/4	28.50
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Chart paper; 4/pk	242.05
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Tape, transparent	160.80
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Battery, 9v	33.67
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Toothpicks	2.15
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Marker, colored, set of 5	56.76
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Water beads, dry	33.10
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky notes, 2x2; 3/pk	39.75
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky dot, colored, set of 20	47.14
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Clipboard	178.00
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky note; 4x6; lined, pk/3	21.97
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky notes; 6x8; pk/4	28.50
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Dice, white, 5/8 inch, set of	18.49
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Pipe cleaner; set of 100	6.45
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky dot, colored, set of 20	71.00
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130632775	Sticky tack	16.67
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130638980	Rulers, acrylic, 6"	2,819.66
00646582	09/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301296	208130741643	Storex Storage Bin, 16 Gallon,	191.53
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301542	208130781425	Tape, painters	12.10
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Magnifier, 3x & 6x, pack of 30	73.31
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Dialysis tubing, 1" width, 10"	29.19
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Apron, non latex	130.75
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Tubing, latex rubber 1/4" ID,	66.71
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Microcentrifuge tube with lid,	115.00
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Erlenmeyer flask, galss, 250 m	75.19
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Test tubes, 18x150mm, 27mL, 50	54.07
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Stopper, #6, rubber with hole	13.47
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Glucose (d-glucose) Anhydrous,	34.58
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Food Coloring, set of 4	28.52
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Citric acid, powder, 500 g	39.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Electrode replacement - electr	70.07
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Test tube, 150 mm, #4 stopper	88.90
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Magnet-on-a-post, set of 5	9.95
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Compass, directional, 1 3/8" d	24.71
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Compass, tiny, pk/10	27.30
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Magnetic field demonstrator	1.86
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Carts, mini dynamic, 2/pkg	315.06
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Generator, hand cranked	36.83
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Thermometer, infrared	195.61
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Magnet, horseshoe, 5"	3.58
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130830293	Test tube clamp	19.74
00646582	09/28/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303084	208130882926	Aeromat Elite Mini 4 lb Kettle	41.86
00646582	09/28/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303084	208130882926	Aeromat Elite Mini Kettlebell	38.52
00646582	09/28/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130908872	Jaypro ToteMaster Plus Ball Lo	348.51
00646582	09/28/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2303312	208130927716	Innovative Storage Metal Rolli	106.06
00646582	09/28/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130944580	Delta Education AA Battery Pow	35.42
00646582	09/28/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130944580	Delta Education D Cell Battery	22.46
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303359	208130944594	Electrode replacement - electt	140.13
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303358	208130944599	Electrode replacement	105.10
00646582	09/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130945359	EXPO Vis-a-Vis Wet Erase Marke	75.05
00646582	09/28/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130945802	Creativity Street Standard Che	2.15
00646582	09/28/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208130945802	Scotch-Brite Multi-Purpose Scr	35.63
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Magnifying glass	24.48
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Magnet, blue circle; set of 6	197.37
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Alligator cord	34.97
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Magnets, ceramic disc magnet,	32.89
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Support (ring) stand	27.85
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Stopper, #6, rubber with hole	6.73
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Stopper, #6, rubber without ho	6.73
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Funnel, plastic, 3.25", 12/pkg	86.20
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208130946631	Alligator clips, connector cor	69.92
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130948164	Pipettes, 3mL, plastic disposa	64.24
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208130948164	Alligator clip, connector cord	17.45
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130948876	Forceps; plastic; 10 per packa	22.90

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130948876	Soil, potting; 4 pound bag	11.89
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130948876	Generator, hand cranked	73.66
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130948876	Food coloring, red	17.43
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130948876	Food coloring, blue	14.76
00646582	09/28/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130949501	Maped Kidicut Spring-Assisted	34.42
00646582	09/28/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130949501	Post-it Original Notes, 3 x 3	34.45
00646582	09/28/2022	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303088	208130950102	Sax Mobile Drying Rack Steel	428.45
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130951766	Tape, transparent, 1/2"x650";	35.29
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130951766	Tape, transparent, 1/2"x650";	52.98
00646582	09/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130951766	Tape, transparent, 1/2"x650";	35.32
00646582	09/28/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300518	208130951965	Post-it Super Sticky Large Lin	31.29
00646582	09/28/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2301358	208130951975	Post-it Super Sticky Large Lin	31.29
00646582	09/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301404	208130951989	Post-it Super Sticky Large Lin	234.65
00646582	09/28/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301543	208130952022	Post-it Super Sticky Large Lin	78.22
00646582	09/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130954612	School Smart Highlighter, Chis	23.15
00646582	09/28/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130954704	Pepperell Braiding S'Getti Pla	31.92
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	Astrobrights Card Stock, 8-12	97.32
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	Post-It Self-Stick Easel Pad,	178.95
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Poly Sheet Protec	47.62
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	Avery Easy Peel Return Address	31.14
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Highlighters, Chi	58.39
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Lined Self-Stick	27.07
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Removable Self-St	38.57
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Loose Leaf Rings,	48.63
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	School Smart Loose Leaf Rings,	55.89
00646582	09/28/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208130954886	Avery Easy Peel Address Labels	67.73
00646582	09/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2303429	208130954896	School Smart Glue Sticks, 028	402.92
00646582	09/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2303429	208130954896	School Smart Poly Sheet Protec	57.14
00646582	09/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2303429	208130954896	School Smart Ultra Fineliner P	29.48
00646582	09/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2303429	208130954896	Post-It Self-Stick Easel Pad,	178.95
Check Total									10,158.87
00646583	09/28/2022	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	131304	Regular Armed Security Service	10,290.64
00646583	09/28/2022	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	131304	Special Event Armed Security S	147.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									Check Total
									10,438.00
00646584	09/28/2022	7802080015	466034	V16962	SEGARS, LINDA		VB.PE.09.22.22	Official	121.80
									Check Total
									121.80
00646585	09/28/2022	7802072013	466034	V17429	SLICE, DAVID TROY		JVFB.GI.09.22.22	Athletic Official	73.20
00646585	09/28/2022	7802072015	466034	V17429	SLICE, DAVID TROY		VFB.PE.09.23.22	Official	115.40
									Check Total
									188.60
00646586	09/28/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301508	220165	11045 BELT 180J6 MICRO-V CLIP	48.79
00646586	09/28/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301508	220165	CLIP	5.65
00646586	09/28/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301508	220165	VAC MOTOR ASM, CLP FAMILY	490.49
00646586	09/28/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301508	220165	SEAL	64.20
00646586	09/28/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301508	220165	GASKET, DOME	44.51
00646586	09/28/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	BRUSH DRIVE MOTOR VSP 18.	176.33
00646586	09/28/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	SENSOR HEPA FILTER KIT	386.91
00646586	09/28/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	FILTER BAG PACKS 10/PK - CASE	544.42
00646586	09/28/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	CORD SET, 18/3 SJT RIB X 40' Y	55.98
00646586	09/28/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	AXLE ASM, VSE2	136.96
00646586	09/28/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	BRUSH, ROLLER SR 15	95.87
00646586	09/28/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	SENSOR HEPA FILTER KIT	193.46
00646586	09/28/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	SENSOR HEPA FILTER KIT	290.18
00646586	09/28/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	RETAINING RING, KARCHER GRAY (	20.12
00646586	09/28/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	FRONT COVER COMPLETE	80.89
00646586	09/28/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	BRUSH, ROLLER SR15	143.81
00646586	09/28/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	COMPUTER CONTROLLER 115 & 230	133.54
00646586	09/28/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	MOTOR 1000W/120V	216.57
00646586	09/28/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	SENSOR (WITH RED RING)	91.59
00646586	09/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301360	220166	BRUSH, ROLLER SR15	287.62
00646586	09/28/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Belt Htd-li, 219 3M	80.46
00646586	09/28/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Belt 2Mr-310-6	44.34
00646586	09/28/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Sensor (with red ring)	91.59
00646586	09/28/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Filter Bag Hepa 5Stk.	50.50
00646586	09/28/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Sensor Hepa Filter Kit	773.82
00646586	09/28/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Holder Lever	47.08

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

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00646586	09/28/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	swivel Nicek Assembly, light g	103.58
00646586	09/28/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Motor 1000W/120V	216.57
00646586	09/28/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Motor 1000W/120V	216.57
00646586	09/28/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302823	220439	Bearing block left hand, Cpl	68.48
Check Total									5,200.88
00646587	09/28/2022	7802072015	466034	V16425	SNYDER, WAYNE R		VFB.PE.09.23.22	Official	148.40
Check Total									148.40
00646588	09/28/2022	1000014503	433200	Exxxxx	Employee		08.17.08.31.22	Homebound Instruction	96.25
Check Total									96.25
00646589	09/28/2022	1000011329	433200	Exxxxx	Employee		08.30.09.15.22	Job Responsibilities	142.50
Check Total									142.50
00646590	09/28/2022	7802072011	466034	V02695	STILES, JAMES M		VFB.LHS.09.01.22	Official	66.60
Check Total									66.60
00646591	09/28/2022	7802072015	466034	V02760	STILES, JAMES MACK		VFB.PE.09.23.22	Official	104.40
Check Total									104.40
00646592	09/28/2022	7887027034	466034	V14124	TAYLOR, RONALD D		CFB.PHMS.09.07.2	PHMS Football	25.00
Check Total									25.00
00646593	09/28/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081-1	Mental Health Early Childhood	90.70
Check Total									90.70
00646594	09/28/2022	1000026634	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303572	4211	Amplifier Card	762.27
00646594	09/28/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303572	4211	TECHNICIAN/LABOR	130.00
Check Total									892.27
00646595	09/28/2022	3280011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2301792	911381189	FLEETWELDS 5P	1,601.79
00646595	09/28/2022	3280011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2301792	911381189	SURCHARGE DELIVERY FEE	616.32
Check Total									2,218.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646596	09/28/2022	7887027034	466034	V12534	TRAPP, J C		CFB.PHMS.09.07.2	PHMS Football	25.00
Check Total									<hr/> 25.00
00646597	09/28/2022	7887027034	466034	V15904	TRONCO, DAVID C		CFB.PHMS.09.08.2	PHMS Football	60.00
Check Total									<hr/> 60.00
00646598	09/28/2022	2042212403	433200	Exxxxx	Employee		08.09.08.31.22	Itinerant Vision Services	152.50
Check Total									<hr/> 152.50
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	MotionFLEX Bra	833.19
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	MotionFLEX Short-Stock	749.75
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	MotionFLEX Short-Stock	749.75
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	Camisole Bra	1,055.77
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	3" Ribbon Bow with Tails WHT	276.81
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	3" Ribbon Bow with Tails PNK	276.81
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	3" Ribbon Bow with Tails BLK	276.81
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	VASF Skirt	916.67
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	VSF Stock Bra Top	777.57
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	3" Ribbon Bow with Tails NVY	276.81
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	VASF Stocked Short	694.11
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	Shipping	478.83
00646599	09/28/2022	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212140	12966974	Less S/H Discount:	-239.41
Check Total									<hr/> 7,123.47
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	30 DEGREE GUSSET PACK	16.03
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	45 DEGREE GUSSET PACK	16.03
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	60 DEGREE GUSSET PACK	8.01
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	FLINGE 2-PK	23.52
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	6T SPROKET	31.01
00646600	09/28/2022	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	596590	SHIPPING CHARGE	19.69
Check Total									<hr/> 114.29
00646601	09/28/2022	1000025439	441020	V00189	W W GRAINGER	P2303389	9446949662	Antifatigue mat 3ft x 5ft, 1/	132.03
00646601	09/28/2022	1000011330	441000	V00189	W W GRAINGER	P2303390	9446949670	Barrier Post with Belt.	419.64
00646601	09/28/2022	1000025443	441020	V00189	W W GRAINGER	P2303384	9447234650	Antifatigue mat: 3ft x 5ft, 1	198.06

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
									Check Total	749.73
00646602	09/28/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8810597277	Nitrile powder free purple dis	221.96	
00646602	09/28/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810739398	Benedict's Solution, qualitati	36.56	
00646602	09/28/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810739398	Sodium hydroxide, 0.1M, 500mL	18.01	
00646602	09/28/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302235	8810739398	Hazardous materials fee	27.50	
									Check Total	304.03
00646603	09/28/2022	7887027034	466034	V11624	WEEKS III, LEWIS W "TEDDY"		CVB.PHMS.09.07.2	PHMS Volleyball	90.00	
									Check Total	90.00
00646604	09/28/2022	7802072011	466034	V17416	WILLIAMS, BRYANT		VFB.LHS.09.16.22	Official	154.40	
									Check Total	154.40
00646605	09/28/2022	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CFB.PHMS.09.08.2	PHMS Football	60.00	
									Check Total	60.00
00646606	09/28/2022	7766019027	466032	Exxxxx	Employee		08.31.09.16.22	Supervisor Duties	132.00	
									Check Total	132.00
00646607	09/28/2022	1000022403	464000	V01312	CERRA (CENTER FOR EDUCATOR RE	P2302229	P2302229.ADM	Registration Fee for SC Teache	500.00	
									Check Total	500.00
00646608	09/28/2022	7802081013	466099	V15240	DIAMONDBACK GOLF COURSE LLC	P2304050	P2304050.GHS	AAA Girls Golf Lower State Ent	175.00	
									Check Total	175.00
00646609	09/28/2022	7887084027	466064	V00653	DUTCH FORK HIGH SCHOOL	P2304026	P2304026.WKH	Silver Fox Cheerleading Invita	70.00	
									Check Total	70.00
00646610	09/28/2022	2089211521	439500	V01449	MEBA (MIDLANDS EDUCATION AND	P2304033	P2304033.LTC	Marketing and Distribution	1,000.00	
									Check Total	1,000.00
00646611	09/28/2022	1000026405	433200	Exxxxx	Employee		09.21.09.23.22	SCASA Inst Leadershp Conf	147.50	
									Check Total	147.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646612	09/28/2022	1000026405	433200	Exxxxx	Employee		09.21.09.23.22	SCASA Inst Leadershp Conf	280.00
Check Total									280.00
00646613	09/29/2022	1000026693	469000	Exxxxx	Employee		09.21.22	Snacks for SRO meeting	86.00
Check Total									86.00
00646614	09/29/2022	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303346	ID88649	HP Laser Jet Black	137.18
Check Total									137.18
00646615	09/29/2022	1000025439	441020	V13671	ADI	P2303609	GP6LBY01	FPES - Fire Alarm Pull Station	1,887.73
00646615	09/29/2022	1000025439	441020	V13671	ADI	P2303609	GP6LBY01	Shipping Estimated	85.42
Check Total									1,973.15
00646616	09/29/2022	7725019014	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	1,199.47
00646616	09/29/2022	7725019031	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	101.65
00646616	09/29/2022	7725019038	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	1,199.47
00646616	09/29/2022	7725019039	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	1,199.47
00646616	09/29/2022	7725019045	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	1,199.47
00646616	09/29/2022	7725019047	466045	V00391	APPLE INC	P2303522	AJ36598924	Apple 12W USB Power Adapter	1,199.47
Check Total									6,099.00
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Sulphite Drawing Paper W	90.95
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Sulphite Drawing Paper -	122.75
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Tempera Cake Blue	23.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Tempera Cake Red	23.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Tempera Cake Yellow	23.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Tempera Cake Green	23.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Tempera Cake Violet	23.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blickrylic White	9.47
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Designer Liner Pk of 6 -	22.21
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Speedball Super Black Waterpro	16.37
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Sargent Art Watercolor Magic B	5.08
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Sargent Art Watercolor Magic Y	5.08
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Uline Plastic Cups and Lids	9.39
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Block Printing Ink Black	8.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Block Printing Ink Blue	8.98
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Block Printing Ink Green	8.98
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems Bl	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems Ma	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems My	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems Ko	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems Fi	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems Ro	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Mayco Lead-Free Jungle Gems St	15.89
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Blick Masking Tape	6.54
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Needled Bendable Blunt Plastic	13.48
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Amaco Lead Glazes LG-21 Dark B	22.50
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Amaco Lead Glazes LG-21Brillia	22.50
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Elmer's Washable School Glue -	120.93
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Pacon Super Value Poster Board	29.02
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Pacon Super Value Poster Board	22.81
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Value Pre-Cut Mats 16x22	72.18
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Pentel Hi-Polymer Erasers	42.52
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Glue Sticks for Glue Guns	38.05
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Orange	8.22
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Pink	8.22
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Violet	2.05
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Black	20.54
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Green	4.11
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Gold	8.22
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Crayola Crayons - Silver	8.22
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Tru - Ray Construction Paper A	26.24
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Try-Ray Construction Paper Ass	10.50
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	8936691	Tru-Ray Construction Paper Ass	15.74
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	9031673	Amaco Lead Glazes LG-21 Leaf G	16.69
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	9031673	Amaco Lead Glazes LG-21 Brill	16.69
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	9031673	Crayola Crayons - Brown	8.22
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Speedball Standard Point Dip P	64.81
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Blick White Sulphite Drawing P	122.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Sharpie Ultimate Packs	273.04
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Sharpie Ultra-Fine Point Marke	107.00
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Sharpie Fine Point Marker Sets	251.10
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Speedball Super Black Waterpro	16.37
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Gray Paper Stumps	14.95
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Fiskars Paper Edgers	28.13
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Amaco No. 25 White Art Clay	260.99
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Playbox Wheat Paste	19.77
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Pacon UCreate Mixed Media Pape	235.60
00646617	09/29/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9174594	Shipping for clay	256.80
00646617	09/29/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2303166	9235370	BULK drawing Paper 800 sheets	277.24
00646617	09/29/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2303166	9235370	Blick Drawing Paper, White, 80	37.24
00646617	09/29/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2303166	9235370	Blick Drawing Paper White	116.52
00646617	09/29/2022	1000011345	441000	V13041	BLICK ART MATERIALS LLC	P2303166	9235370	Blick Drawing Paper, 90 lb	456.59
00646617	09/29/2022	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2301013	9255614	Sargent Art Watercolor Magic R	5.08
00646617	09/29/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9295030	Blick	8.88
00646617	09/29/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9295030	Blick	23.37
Check Total									3,655.44
00646618	09/29/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2301090	FTINV-009147	WKHS - Roppe Stair Treads	2,292.65
00646618	09/29/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2301090	FTINV-009147	Roppe Stair Treads	705.43
00646618	09/29/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2301090	FTINV-009147	Shipping to Bontiz Warehouse	165.66
00646618	09/29/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2301090	FTINV-009147	Richland County Additional 1%	28.02
Check Total									3,191.76
00646619	09/29/2022	7802073011	466041	V13255	BSN SPORTS	P2211508	917624145	Nike Digital dri-fit hyperelit	963.00
00646619	09/29/2022	7802073011	466041	V13255	BSN SPORTS	P2211508	917624145	Nike Digital dri-fit hyperelit	1,083.38
00646619	09/29/2022	7802073011	466041	V13255	BSN SPORTS	P2211508	917624145	shipping	95.65
Check Total									2,142.03
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Seeds, Wisc, fast plants, 200/	220.25
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Trays, foam, 30/pkg	29.60
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Fertilizer pellets, 1.5 oz., p	47.19
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Water mats, 3/pkg	9.82
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Wicks, 144/pkg	21.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Copper sulfate squares, 3/pkg	24.18
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Planter quads, 36/pkg	36.68
00646620	09/29/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2303483	51901705 RI	Freight and handling	63.14
Check Total									451.95
00646621	09/29/2022	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2303313	10639	Lamination film	930.90
Check Total									930.90
00646622	09/29/2022	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	1.P2300903	Old LMS - GMP - Renovations	107,733.72
Check Total									107,733.72
00646623	09/29/2022	7988027011	466041	Exxxxx	Employee		09.22.2022	Items for field trip	17.92
Check Total									17.92
00646624	09/29/2022	7802070020	466034	V13578	CURRY, YEWSTON JERRYD		FB.LMS.09.21.22	Athletic Official	85.00
Check Total									85.00
00646625	09/29/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301495	11902788	CENTER PULL PAPER TOWELS	943.74
Check Total									943.74
00646626	09/29/2022	1000025413	441020	V00478	DAKTRONICS INC	P2301790	6996764	GHS Baseball Scoreboard - Repl	7,078.05
00646626	09/29/2022	1000025413	441020	V00478	DAKTRONICS INC	P2301790	6996764	Shipping	80.25
Check Total									7,158.30
00646627	09/29/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1205714	Open Double number line	764.64
Check Total									764.64
00646628	09/29/2022	5707025307	452000	V12190	EDCON INC	P2206104	10.P2206104	New Transportation Facility -	357,953.19
Check Total									357,953.19
00646629	09/29/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791214	Extra Duty Officers	7,155.77
Check Total									7,155.77
00646630	09/29/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302246	6213232-1	Business Source Quality Rubber	7.57
00646630	09/29/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303286	6232273-1	Gloves, disposable, medium, 10	40.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646630	09/29/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303286	6232273-1	Gloves, disposable, small, 100	13.59
00646630	09/29/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303285	6232276-1	Gloves, disposable, medium, 10	40.77
00646630	09/29/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-1	Champion Sports Plastic Bowlin	313.21
00646630	09/29/2022	2050013703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303610	6241489-2	Champion Sports Plastic Bowlin	156.61
00646630	09/29/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-1	Cups, 16 oz., single-wall clea	890.45
00646630	09/29/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303172	6241672-2	Cups, 16 oz., single-wall clea	1,513.77
00646630	09/29/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303698	6244463-0	MasterVision Notice Board	32.58
00646630	09/29/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303712	6244803-0	X-Acto Heavy-Duty Wood Base Pa	94.10
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	Energizer AA batteries, pack o	67.09
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	mini binder clips, 0.25", 12 p	14.25
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	oxford letter recycled report	50.39
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	standard foot rest	26.47
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	letter recycled expanding file	75.20
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	Banker Box file storage box, 1	46.28
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	8.5 x 11 multipurpose copy pap	477.31
00646630	09/29/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303708	6244821-0	heavy duty packing/sealing tap	5.75
00646630	09/29/2022	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303741	6245374-0	Officemate Hardboard Clipboard	47.62
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Sharpie Metallic Permanent Mar	20.63
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Crayola Presharpened Colored P	49.33
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	EXPO Large Barrel Dry-Erase Ma	14.33
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Sharpie Precision Permanent Ma	6.52
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	EXPO Large Barrel Dry-Erase Ma	9.30
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Quality Park Redi-Strip Regula	5.11
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Neenah Printable Multipurpose	7.08
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303769	6245906-0	Fellowes Thermal Laminating Po	76.18
00646630	09/29/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303782	6245948-0	Pacon Ruled Chart Tablet	69.50
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	TOPS Performer ClearVue Round	7.98
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Business Source Value Pack Glu	8.24
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Sparco 5' Kids Pointed End Sci	114.02
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Crayola Classic Washable Marke	16.52
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Business Source Heavy-duty She	5.96
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Post-itreg Super Sticky Notes	15.04
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	BIC Intensity Fine Point White	27.71
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Bostitch Electric Pencil Sharp	25.10

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	BIC Chisel Tip Dry Erase Magic	28.33
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Neenah Printable Multipurpose	28.33
00646630	09/29/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-0	Smartchoice 13 Tab Cut Letter	13.55
00646630	09/29/2022	7740019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303784	6245954-0	Sharpie Fine Point Permanent M	38.74
00646630	09/29/2022	7740019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303784	6245954-0	Sharpie Pen-style Permanent Ma	19.55
00646630	09/29/2022	7740019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303784	6245954-0	Averyreg Write Erase 8-Tab Pl	77.90
00646630	09/29/2022	7740019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303784	6245954-0	Samsill Earth's Choice Biobase	227.27
00646630	09/29/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303789	6246005-0	Fellowes Plastic Combs - Round	85.60
00646630	09/29/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303789	6246005-0	Expo Ultra Fine Point Dry Eras	24.17
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303792	6246038-0	DURABLEreg SHERP Areg Motion Re	77.43
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303792	6246038-0	EXPO Low-Odor Dry-erase Marker	11.99
00646630	09/29/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303792	6246038-0	Elmer's Washable School Glue	14.10
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Verbatim 8GB Pinstripe USB Fla	23.96
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Rayovac Ultra Pro Alkaline 9 V	23.51
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Rayovac Ultra Pro Alkaline D B	59.58
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Rayovac Alkaline AAA Batteries	155.17
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Pendaflex Colored 13 Tab Cut L	216.65
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Officemate Assorted Size Binde	6.98
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Business Source Fold-back Bind	2.57
00646630	09/29/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-0	Bostitch Electric Pencil Sharp	12.55
00646630	09/29/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303802	6246148-0	Bostitch Ergonomic Desktop Sta	4.89
00646630	09/29/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303802	6246148-0	Business Source Nickel-plated	0.36
00646630	09/29/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303802	6246148-0	Lorell Aluminum Frame Cork Boa	33.07
00646630	09/29/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303803	6246158-0	Officemate TrayIncline Sorter	23.86
00646630	09/29/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303803	6246158-0	Officemate 2200 Series Standar	16.06
00646630	09/29/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303793	6246233-0	Item # FSUUF SPLT	1,800.96
Check Total									7,419.46
00646631	09/29/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302521	9328719597	DES - Signify North LED Driver	1,300.69
00646631	09/29/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2303080	9328742839	LHS B/B - Ligth Fixtures EVT-1	2,108.33
00646631	09/29/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2303080	9328742839	WC Wire Cage	371.59
Check Total									3,780.61
00646632	09/29/2022	7802070020	466034	V12764	HAMPTON, GEORGE		FB.LMS.09.02.22	Athletic Official	85.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									85.00
00646633	09/29/2022	5312025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2209401	1.P2209401	LES - GMP - Exterior Doors	45,339.00
00646633	09/29/2022	5313025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2209401	1.P2209401	LES - GMP - Exterior Doors	44,832.51
Check Total									90,171.51
00646634	09/29/2022	1000026693	433200	Exxxxx	Employee		08.01.08.30.22	Network Trblshooting/mtgs	222.19
Check Total									222.19
00646635	09/29/2022	7770027034	466041	V16263	IMAGE INK SC LLC	P2301202	56635	Red, imprinted white, polyeste	749.00
00646635	09/29/2022	7770027034	466041	V16263	IMAGE INK SC LLC	P2301202	56635	Setup fee	42.80
00646635	09/29/2022	7770027034	466041	V16263	IMAGE INK SC LLC	P2301202	56635	Shipping	28.63
Check Total									820.43
00646636	09/29/2022	7802070020	466034	V17080	IVES, ASHLEY HUNTER		FB.LMS.09.21.22	Athletic Official	85.00
Check Total									85.00
00646637	09/29/2022	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2300568	2022/2000046142	LITTLE BABY QCPR JAW	27.82
Check Total									27.82
00646638	09/29/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303174	469354091422	Space-Saver CLR-Change LT TBL	486.90
Check Total									486.90
00646639	09/29/2022	1000011320	441005	V12924	LORICK, STAN	P2300862	P2300862.LMS	Tune to Pitch	150.00
00646639	09/29/2022	1000011320	441005	V12924	LORICK, STAN	P2300862	P2300862.LMS	Clean action, sound board and	250.00
00646639	09/29/2022	1000011320	441005	V12924	LORICK, STAN	P2300862	P2300862.LMS	Move Grand Piano to Lakeside M	500.00
Check Total									900.00
00646640	09/29/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-019	GHS - GMP - Performing Arts Ce	417,708.42
Check Total									417,708.42
00646641	09/29/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5918850143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
00646641	09/29/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5918890143	VIRTUAL SCHOOL TEACHER - TIANA	1,305.60
Check Total									4,025.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	123.90
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	123.90
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	123.90
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	123.90
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	495.60
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	CONNECTION MATH CONCEPTS WORKB	495.60
00646642	09/29/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2303151	124495985001	SHIPPING	118.63
Check Total									1,605.43
00646643	09/29/2022	7802080020	466034	V13531	MEANS, STEPHANIE		VB.LMS.09.20.22	Athletic Official	65.00
Check Total									65.00
00646644	09/29/2022	1000011415	441000	V17387	MURRAY, AMY	P2303757	1002	NAME PLATES FOR DOORS	77.04
Check Total									77.04
00646645	09/29/2022	7738019046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2303547	01003478-1	Showkit - Royalty	139.00
00646645	09/29/2022	7738019046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2303547	01003478-1	Non-Refundable Materials Fee	594.92
00646645	09/29/2022	7738019046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2303547	01003478-1	Showkit Shipping	48.15
00646645	09/29/2022	7738019046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2303547	01003478-1	Additional Materials - Actor's	160.50
00646645	09/29/2022	7738019046	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2303547	01003478-1	Additional Materials Shipping	20.33
Check Total									962.90
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Alert Deer Insert	88.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Antelope insert	88.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Standing Stone Sheep Insert	92.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Cinnamon Bear Insert	106.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Alert Turkey Insert	148.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	3D Coyote Insert	126.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Scorecards Scanner red	100.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Scorecards scanner green	50.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Paper Face Target: 80cm paper	360.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Right hand arrow rest	160.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Left hand arrow rest	40.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Arrow rest plastic sleeves (10	40.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	String (orig) 94 1/4" (blk & w	340.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Power cable genesis (orig) 37.	200.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	V2 push-in green N nock, 100/p	38.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	V2 push-in red N nock, 100/pk	38.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	V2 push-in white N nock, 100/p	38.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	V2 push-in yellow N nock, 100/	38.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	V2 push-in smoke N nock, 100/p	38.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Easton 1820 aluminum 5 dozen a	744.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Bowtree bowrack (20 bows)	320.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	Feradyne replacement cover	885.00
00646646	09/29/2022	7932027016	466041	V10970	NASP INC	P2211434	269811	South Carolina Scholarship Mon	-200.00
Check Total									3,877.00
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Global Industries, Inc., Four-	602.40
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Saffe Furniture, Podium	1,688.46
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Saffe Furniture, Desk, Mobile	2,541.68
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Scholar Craft, Method Collabor	595.93
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Scholar Craft, Thrive Star Cha	304.09
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Scholar Craft, Student stack c	4,101.74
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	Scholar Craft, Method Collabor	3,189.58
00646647	09/29/2022	5313025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212478	1006956	VS America, seat height 12 1/4	928.76
Check Total									13,952.64
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	MOBIL 1 TRANMISSION FLUID	311.21
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	HI TEMP WHEEL BEARING GREASE	34.22
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	NU FINISH	67.35
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	DEXRON MERCON III 1-GAL	83.43
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	MERCON LV TRANMISSION FLUID	64.14
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	TIMING SET	53.11
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	STICK ON WHEEL WEIGHT	61.48
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	ANTIFREEZE 6-GAL	147.53
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	OIL DRY	34.22
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	OIL FILTER	28.22
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	OIL FILTER	56.36
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	HI TEMP WHEEL BEARING GREASE F	13.89
00646648	09/29/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2301575	4949-416140	TIRE PROTECTANT	54.51

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									1,009.67
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Valentino,	508.25
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Jones	17.12
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Rico	0.00
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Juno	21.40
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Juno	32.10
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Juno	21.40
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Juno	21.40
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Rico	37.45
00646649	09/29/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303110	759322	Roche-Thomas	57.78
									716.90
00646650	09/29/2022	7802080037	466034	V03129	PERRY, DONALD		VB.CSM.09.15.22	Athletic Official	65.00
									65.00
00646651	09/29/2022	1000011329	441000	V00103	PINE PRESS OF LEXINGTON INC	P2303625	137339	12 Poster-Global Winds Diagram	43.74
									43.74
00646652	09/29/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20481915	Tele - SPED Teacher	2,737.50
									2,737.50
00646653	09/29/2022	7802080043	466034	V03121	RICHARDSON, PERRY		VB.MGM.09.22.22	Athletic Official	65.00
									65.00
00646654	09/29/2022	1000022403	434500	V16317	SAVVAS LEARNING COMPANY LLC	P2302118	7028172402	MyLab Education with Pearson e	44.99
00646654	09/29/2022	1000022403	434500	V16317	SAVVAS LEARNING COMPANY LLC	P2302118	7028172402	shipping/handling	3.82
									48.81
00646655	09/29/2022	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2304070	8144	Middle School Membership Dues	350.00
00646655	09/29/2022	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2304070	8144	Catastrophic Insurance	129.00
00646655	09/29/2022	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2304070	8144	processing fee	10.00
									489.00
00646656	09/29/2022	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13957	2nd Qtr.2022 WC Premium	80,676.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646656	09/29/2022	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13957	2nd Qtr.2022 WC Premium	322,704.00
Check Total									403,380.00
00646657	09/29/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2303091	4108166-01	Strips Plastic 2x4 XL SH 50/BX	10.78
Check Total									10.78
00646660	09/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130689928	Crayola Regular Single-Colors	4.15
00646660	09/29/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2303038	208130840100	Business Source Rubber Bands,	5.69
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303163	208130860753	Cups, Genuine joe disposable,	245.71
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Prismacolor Premier Soft Core	157.66
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Prismacolor Premier Ultra Smoo	25.85
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Mayco Stroke & Coat Wonderglaz	173.66
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Mayco Stroke & Coat Wonderglaz	173.66
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Elmer's Washable No Run School	33.36
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Sunworks Smart-Stack Groundwoo	40.87
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Tru-Ray Sulphite Construction	20.84
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130866435	Tru-Ray Sulphite Construction	19.43
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	School Smart Felt Tip Pen, Wat	31.28
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	School Smart Felt Tip Pen, Wat	31.27
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	Monaco Portable Deluxe HangUp	16.14
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	Baumgartens Tear-Resistant Wat	42.60
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	Creativity Street Pom Pons, As	8.20
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	Learning Resources Gator Grabb	14.39
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	SI Manufacturing Rekenrek Stud	260.54
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208130902473	Hygloss Pony Bead, 6 x 9 mm, A	9.87
00646660	09/29/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300183	208130933805	Didax Unifix Reading Phonics A	46.73
00646660	09/29/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208130933869	Creativity Street Felt, 7 Asso	25.02
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302872	208130936006	Poster, A Guide to the Sky (Cl	7.18
00646660	09/29/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2303038	208130936897	School Health Non-Sterile Cott	29.90
00646660	09/29/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2303038	208130936897	Spectra Deluxe Bleeding Tissue	46.65
00646660	09/29/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2303038	208130936897	Creativity Street Jumbo Chenil	32.68
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130937061	Royal Brush Big Kids Choice Cl	103.34
00646660	09/29/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208130937061	Royal Brush Big Kids Choice De	34.45
00646660	09/29/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2303035	208130937433	Sportime Musical Scarves and A	65.51
00646660	09/29/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130937863	Delta Education Metal Lab Twee	19.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646660	09/29/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130937863	Delta Education Salt Kosher 3	25.42
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, red	6.15
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, ora	6.25
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, whi	6.25
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, gre	6.25
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, bla	3.47
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Paper, construction, 9x12, yel	3.47
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Marking pen, wet erase, 12/pkg	33.93
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Glue, white, 8 oz. bottle, 12/	47.28
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Pencils with erasers; 16/pkg	6.87
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Sticky notes, small, 100/pad,	6.66
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Glue, white, 8 oz. bottle, 12/	70.92
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Sticks, popsicle, 4.5", 1000/b	8.83
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Sticky notes, small, 100/pad,	4.44
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Glue, white, 8 oz. bottle; 12/	94.56
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Envelopes, 32/pkg	16.68
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130939534	Chalk, sidewalk, assorted colo	19.42
00646660	09/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130940163	Sax Mesh Zippered Bag, 5 x 9 I	45.75
00646660	09/29/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300259	208130940163	Post-it Original Notes, 3 x 5	11.61
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Surebonder Glue Sticks, 716 x	12.49
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Crayola Pre-Sharpended Colored	56.18
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	School Health Non-Sterile Cott	14.95
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Creativity Street Chenille Ste	13.84
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	School Smart 180 Degree Protra	26.45
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Hygloss Balloons, 5 Inches, As	63.94
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Spectra Deluxe Bleeding Tissue	4.02
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Kolorfast Non-Bleeding Tissue	51.60
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	Creativity Street Craft Sticks	8.96
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130940420	School Smart Dry Erase Boards,	92.62
00646660	09/29/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2303356	208130940432	Neenah Bright White Cardstock,	46.99
00646660	09/29/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2303356	208130940432	Astrobrights Premium Cardstock	28.31
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	6.25
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.37
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.98

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.37
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.37
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	6.25
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	3.12
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.37
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	6.25
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	3.12
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.98
00646660	09/29/2022	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2303387	208130952465	Prang Medium Weight Constructi	9.37
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303360	208130962536	Paint brush, foam, 1", pk/10	11.09
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303360	208130962536	Beads, pony, blue,1,000/pkg	11.40
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303360	208130962536	Beads, pony, yellow, 1,000/pkg	5.69
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303360	208130962536	Paper, chart, 4/pk	241.05
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130963188	Magnetic field demonstrator	5.59
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130963188	Magnet, wand, 24/set	52.42
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	Brites Rubber Band, 7 X 18 in,	7.36
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	School Smart Mesh Zippered Bin	28.37
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	EXPO Dry Erase Whiteboard Clea	4.65
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	EXPO Whiteboard Cleaner, 8 Oun	5.77
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	EXPO Dry Erase Whiteboard Liqu	11.61
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	Pentel WOW! Ballpoint Pen, 10	16.06
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	School Smart Vertical Pencil S	46.31
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	School Smart Magnetic Whiteboa	1.46
00646660	09/29/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2303241	208130963342	School Smart Low-Profile Acryl	35.52
00646660	09/29/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130963367	Grafix IMPRESS Print Media Mon	33.23
00646660	09/29/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130963367	Sakura Gelly Roll Classic Gel	83.44
00646660	09/29/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300520	208130963490	EXPO Low Odor Dry Erase Marker	20.37
00646660	09/29/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300339	208130963494	Teacher Created Resources Wris	19.39
00646660	09/29/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300313	208130963496	School Smart Tank Style Highli	12.03
00646660	09/29/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130963945	Fox Chapel Publishing Origami	14.94
00646660	09/29/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130963945	Trait-Tex Acrylic Double-Weigh	127.40
00646660	09/29/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130963965	School Smart Hard Cover Ruled	34.67
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208130964276	Magnet, wand, 24/set	52.42
00646660	09/29/2022	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2303450	208130964454	Frey Scientific Cordless Recha	356.18

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646660	09/29/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130964672	Ziploc Storage Bags, Sandwich,	37.06
00646660	09/29/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208130964672	United Scientific Dissecting P	63.99
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	Abilitations Hi-Write Beginner	12.03
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	Champion Ankle/Wrist Weights S	32.93
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	School Smart Batteries Alkalin	17.79
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	Champion 4 Meter Agility Ladde	57.37
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	Champion Sports Athletic Hand	8.83
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130965054	Grotto Grip Comfortable Large	55.43
00646660	09/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2303497	208130965378	School Smart Polypropylene Rou	39.59
00646660	09/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2303497	208130965378	School Smart Polypropylene Rou	39.59
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130978097	Marbles, magnetic 100 count	173.74
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130978097	Magnet, blue/yellow circle; se	185.01
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130978098	Pipe cleaners; cotton, assorte	12.90
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130978098	Paper, chart, 4/pkg	120.52
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208130978098	Paper, chart, 4/pkg	241.05
00646660	09/29/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130978167	Jack Richeson Mini Tempera Cak	246.53
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208130978312	Crystalware Fork, Medium Weigh	25.94
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208130982432	Paint brush, foam, 1", pk/10	66.62
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208130982432	Felt; primary; set of 25	20.84
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208130982432	Beads, pony, blue; 1000/pkg	5.69
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208130982432	Beads, pony, yellow; 1000/pkg	5.69
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208130982432	Sticky back Velcro tape (hook	16.96
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208130982439	Condiment cups, plastic, 2 oz.	356.05
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Plastic Pony	4.58
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Natural Feat	7.64
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Round Wiggle	6.18
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Standard Che	2.35
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Pom Pons, As	8.20
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Faceted Asso	17.24
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Roylco Macaroni Colored Pasta	9.24
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	Creativity Street Wood Slotted	5.97
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	School Health Non-Sterile Cott	14.95
00646660	09/29/2022	2372222439	441000	V16452	SCHOOL SPECIALTY LLC	P2303353	208130982972	School Smart Pencil Cap Eraser	8.83
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Wham-O Ultimate Frisbee Disc,	200.14

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Sportime Throw-Down Bases and	57.14
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Sportime Playground Rubber Bal	63.54
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Pull-Buoy No-Kink Hoops, 30 In	306.53
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Pull-Buoy HoopKlipperz, Set of	40.96
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Sportime Spot Markers, 10 Inch	35.03
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Champion Half Cone Markers wit	32.20
00646660	09/29/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208130984975	Rhino Skin Dodgeballs, 6 Inch,	300.41
00646660	09/29/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208130986444	Mr Sketch Watercolor Scented M	17.38
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130987326	Thermometers, metal-backed, hi	37.24
00646660	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302679	208130987326	Clamp lamp	8.23
00646660	09/29/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130988724	Trend Terrific Pockets, 3-12 x	5.21
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130989021	Dycem Non-Slip Material Roll,	397.77
00646660	09/29/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208130989021	CanDo Theraputty, Medium, 5 Po	399.75
00646660	09/29/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300163	208131004325	School Smart Hexagonal Pencils	20.37
00646660	09/29/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208131004411	Scotch-Brite Multi-Purpose Scr	3.96
00646660	09/29/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208131004675	Sharpie Permanent Markers, Chi	35.27
00646660	09/29/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208131004675	School Smart Standard Staples,	18.72
00646660	09/29/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208131005029	Sax Colored Art Paper, 12 x 18	11.81
00646660	09/29/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208131005029	Sax Colored Art Paper, 12 x 18	11.81
00646660	09/29/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208131005029	Sax Colored Art Paper, 12 x 18	11.81
00646660	09/29/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208131005050	School Smart All Temperature G	5.63
00646660	09/29/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208131005304	EXPO LOW ODOR DRY ERASE MARKER	40.75
00646660	09/29/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301401	208131005318	Sax Colored Art Paper, 9 x 12	8.54
00646660	09/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208131005625	Magna-Tiles 3D Magnetic Buildi	73.02
00646660	09/29/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208131005732	EXPO Dry Erase Marker, Chisel	30.43
00646660	09/29/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2302877	208131005767	Sharpie Flip Chart Markers, Bu	21.66
00646660	09/29/2022	1000022224	441000	V16452	SCHOOL SPECIALTY LLC	P2303064	208131005775	Paper Mate Flair Scented Felt	24.68
Check Total									8,048.03
00646661	09/29/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2302654	INV-15907	12x18 Aluminum signs	183.03
00646661	09/29/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2302654	INV-15907	12x18 aluminum signs	61.12
00646661	09/29/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2302654	INV-15907	12x18 aluminum signs	61.12
00646661	09/29/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2302654	INV-15907	12x18 aluminum sings	61.12
Check Total									366.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646662	09/29/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1808	5th/6th gen-Glass/Digitizer Re	474.00
00646662	09/29/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1808	5th/6th gen -Glass/Digitizer a	119.00
00646662	09/29/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1808	5th/6th gen - replace adhesive	105.00
Check Total									698.00
00646663	09/29/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300785	219701	DEMA 830GP 1 GPM DIAL & \$GPM R	556.41
00646663	09/29/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300785	219701	RACK700934 RACK 4 GAL LOCKABLE	102.72
00646663	09/29/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300785	219701	HOSE DO17286 WATER SUPPLY HOSE	33.81
00646663	09/29/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300785	219701	SHUT-OFF, WATER 228717 BRASS W	27.82
Check Total									720.76
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI178768	Nystrom atlas of US History	1,609.20
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI178768	Nystrom Atlas of World History	1,614.60
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI178768	Nystrom Atlas of world History	125.00
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI178768	Nystrom World Atlas Activities	125.00
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI178768	Shipping	421.70
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI180077	Nystrom Atlas of US History Ac	125.00
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI180077	Nystrom World Atlas	1,614.00
00646664	09/29/2022	1000011320	441000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2208425	SI180077	Shipping	208.75
Check Total									5,843.25
00646665	09/29/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20481895	Speech Services for SY22-23	2,601.00
00646665	09/29/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20481895	SPEECH THERAPY SERVICES - E. T	2,400.00
00646665	09/29/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20481895	Tele - SPED Teacher	2,888.00
Check Total									7,889.00
00646666	09/29/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	502	SPEECH LANGUAGE THERAPY SERVIC	6,160.00
Check Total									6,160.00
00646667	09/29/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303686	1012600	WKES - Stihl FS 94 R Pro Serie	667.66
00646667	09/29/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303686	1012600	Shihl FC 91 Pro Series Stick E	342.39
00646667	09/29/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303686	1012600	Stihk BG 86 Pro Series Hand He	239.67
00646667	09/29/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303686	1012600	Stihl BR 430 Pro Series Back P	385.19
Check Total									1,634.91

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646668	09/29/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20301	MARKETING STRATEGY/MANAGEMENT	1,750.00
00646668	09/29/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20301	Social Media Strategy and Man	2,000.00
00646668	09/29/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20301	Email Marketing Management	500.00
Check Total									4,250.00
00646669	09/29/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.19-09.25.22	34328.1,34328.2	115.32
00646669	09/29/2022	7802072013	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.19-09.25.22	34439.1	73.16
00646669	09/29/2022	7802072020	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.19-09.25.22	34343.1,34343.2	60.76
Check Total									249.24
00646670	09/29/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2303947	33549360	Pro Co 16x4 stage snake w/ XLR	418.36
00646670	09/29/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2303947	33549360	On Stage MS7701B Euro boom mic	898.64
Check Total									1,317.00
00646671	09/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1104	Behavior Services for Special	2,150.00
00646671	09/29/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1105	Behavior Services for Special	5,325.00
Check Total									7,475.00
00646672	09/29/2022	7802070020	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		FB.LMS.09.21.22	Athletic Official	85.00
Check Total									85.00
00646673	09/29/2022	7948027038	466041	Exxxxx	Employee		09.22.22	Staff Morale Event	38.25
Check Total									38.25
00646674	09/29/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8810769632	Nitrile Glove - Purple, Powder	121.45
00646674	09/29/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810769633	Powder Free Purple Nitrile Dis	235.29
Check Total									356.74
00646675	09/29/2022	7885027013	466032	V14972	MAINTENANCE CONSTRUCTION TECHN	P2304068	P2304068.GHS	Instructor Certification Train	350.00
Check Total									350.00
00646676	09/29/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.22	State Sales use tax, Aug 22	279.03
Check Total									279.03
00646677	09/29/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.06.22	Assessment Notice 032455637	64.11

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<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>
00646677	09/29/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.06.22	State Sales use tax, Jun 22	6.93
Check Total									71.04
00646678	09/29/2022	1000014144	433200	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2304069	P2304069.RBH	ACDA Honor Choir Director	30.00
Check Total									30.00
00646679	09/29/2022	1000022403	433200	Exxxxx	Employee		09.22.09.24.22	SCASA Fall Conf	147.50
Check Total									147.50
00646680	09/29/2022	7809027020	466064	V00653	DUTCH FORK HIGH SCHOOL		09.23.22	Cheer Invit. for Lakeside MS	70.00
Check Total									70.00
00646681	09/29/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34325.1	27.28
00646681	09/29/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34265.1,34265.2	424.08
00646681	09/29/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34506.1, 34319.1	55.80
00646681	09/29/2022	1000011429	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34305.1	24.80
00646681	09/29/2022	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34346.1	24.80
00646681	09/29/2022	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34260.1	64.48
00646681	09/29/2022	7802070044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.19-09.25.22	34437.1,34535.1	416.64
Check Total									1,037.88
00646682	09/29/2022	7749027011	466051	V17450	LEXINGTON POWER EQUIPMENT SALE	P2303950	788739	New 2022 Golf Cart	9,200.93
Check Total									9,200.93
00646683	09/29/2022	2710022303	464000	Exxxxx	Employee		09.19.2022	ASHA Certification Reimb.	225.00
Check Total									225.00
00646684	09/29/2022	7745027024	466041	Exxxxx	Employee		09.19.2022	Library Supplies	29.89
Check Total									29.89
00646685	09/29/2022	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2301278	9255045	Classpack Crayola Dough 48pk	199.70
00646685	09/29/2022	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2303098	9297140	Mavalus?? Tape Green	4.04
Check Total									203.74
00646686	09/29/2022	7802080026	466034	V02997	BOLEY, RANDALL		VB.WKM.09.27.22	Athletic Official	65.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									Check Total
									65.00
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Small-Black, White-Women's 3"	41.73
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Black, White-Women's 3" Team S	208.65
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Black, White-Women's 3" Team S	20.87
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Black, Black, Metallic Silver-	564.96
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Black, Graphite, White-Team Cr	109.14
00646687	09/29/2022	7802080030	466041	V13255	BSN SPORTS	P2301779	918431107	Freight	81.24
									Check Total
									1,026.59
00646688	09/29/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Amazon	25.05
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Lowe's	109.65
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Amazon	145.84
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Amazon	60.96
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Amazon	56.10
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	xUmp	294.50
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	Amazon	-31.51
00646688	09/29/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2304173	ADM.2061.09.22	WalMart	100.94
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304174	ADM.5766.09.22	Tapemonster.com	439.99
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	2 Rosco Supersaturated Concent	752.85
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	Lowe's	12.89
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	10 Epson Projector lamps for s	810.40
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	Amazon	548.64
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	True Value	31.43
00646688	09/29/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	Amazon	73.53
00646688	09/29/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2304180	ADM.5774.09.22	EZ Caterer	410.32
00646688	09/29/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	170.72
00646688	09/29/2022	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	73.81
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	85.55
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	139.09
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	253.16
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	348.42
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	53.45
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	85.59
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	51.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	17.79
00646688	09/29/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	317.18
00646688	09/29/2022	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	84.12
00646688	09/29/2022	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	42.32
00646688	09/29/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	138.03
00646688	09/29/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	116.62
00646688	09/29/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	107.78
00646688	09/29/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	LOWE	64.16
00646688	09/29/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	SNAPFISH	38.23
00646688	09/29/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	HOME DEPOT	29.13
00646688	09/29/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	16.04
00646688	09/29/2022	2042222303	469000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	THE TROPHY & AWARD CENTER	10.70
00646688	09/29/2022	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	COUNCIL OF ADMINISTRATORS OF	402.50
00646688	09/29/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	25.67
00646688	09/29/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2304172	ADM.5824.09.22	AMAZON	84.87
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Delta	257.81
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Delta	247.81
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Delta	247.81
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Delta	257.81
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	American Airlines	1,422.20
00646688	09/29/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	American Airlines	912.20
00646688	09/29/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Total Meeting Concepts	680.00
00646688	09/29/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Total Meeting Concepts	85.00
00646688	09/29/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2304175	ADM.6087.09.22	Total Meeting Concepts	85.00
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304194	ADM.6905.09.22	Lowe's	258.23
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304194	ADM.6905.09.22	Lowe's	74.80
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304194	ADM.6905.09.22	Lowe's	251.30
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304194	ADM.6905.09.22	WalMart	19.35
00646688	09/29/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2304194	ADM.6905.09.22	Lowe's	30.99
00646688	09/29/2022	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Amazon.com	25.40
00646688	09/29/2022	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Amazon.com	10.43
00646688	09/29/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Benchmark Education	32.95
00646688	09/29/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Amazon.com	24.59
00646688	09/29/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Quick Serve Gilbert	62.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Quick Serve Gilbert	65.00
00646688	09/29/2022	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Amazon.com	468.49
00646688	09/29/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Amazon.com	148.73
00646688	09/29/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	Tropical Grille Restaurant	1,358.97
00646688	09/29/2022	7884027014	466099	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	GES 014 Gilbert SC	0.01
00646688	09/29/2022	7884027014	466099	V15897	FIRST COMMUNITY BANK	P2304176	GES.6699.09.22	GES 014 Gilbert SC	-0.01
00646688	09/29/2022	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	WAL MART	150.89
00646688	09/29/2022	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	WAL MART	36.89
00646688	09/29/2022	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	AMAZON.COM	19.98
00646688	09/29/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	WAL MART	34.75
00646688	09/29/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	USPS	31.85
00646688	09/29/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	LOWE'S	60.64
00646688	09/29/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	SHELL OIL	126.04
00646688	09/29/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	SHELL OIL DISCOUNT	-1.00
00646688	09/29/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	WAL MART	60.58
00646688	09/29/2022	7743019024	466069	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	AMAZON.COM	48.12
00646688	09/29/2022	7846027024	466035	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	SAMS MEMBERSHIP	108.00
00646688	09/29/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	AMAZON.COM	51.28
00646688	09/29/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	PUBLIX	132.37
00646688	09/29/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	SQUARE WHISKEY DAYDREAMS	30.00
00646688	09/29/2022	7885027024	466069	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	AMAZON	19.98
00646688	09/29/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	WAL MART	231.34
00646688	09/29/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	SCENTSY	58.85
00646688	09/29/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304179	RBE.4603.09.22	DOLLAR GENERAL	48.69
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304181	WKH.4819.09.22	Late fee for card #4819 - Clos	107.34
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	341.45
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	23.90
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	SII STORE	61.70
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	STOCK VINYL	203.09
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	644.04
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	370.05
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	OPEN TIP	680.33
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	613 ORIGIONALS	79.12
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	242.17

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	EPIC SPORTS	592.98
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	613 ORIGIONALS	51.31
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	FM EXPRESSIONS	88.00
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	JIFFY SHIRTS	122.58
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	613 DECALS	124.93
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	671.97
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	ALLE LLC	930.00
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	516.63
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	DISCOUNT MUGS	1,073.85
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	298.97
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	143.53
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	PRINTGEAR	879.96
00646688	09/29/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2304178	WKH.6582.09.22	ALLSQUARE	455.82
00646688	09/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WEBEVENT.COM	75.00
00646688	09/29/2022	1000011427	439500	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	LEXINGTON DRY CLEANING	28.63
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	21.32
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	52.86
00646688	09/29/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SCACDA FALL	67.95
00646688	09/29/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	AMERICAN CHORAL DIRECTORS	125.00
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	MY WHITE BOARDS	236.09
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	JW PEPPER	72.99
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	JW PEPPER	340.00
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	JW PEPPER	60.00
00646688	09/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	MURPHY EXPRESS	158.03
00646688	09/29/2022	7710027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	36.87
00646688	09/29/2022	7743019027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	LOWES	805.24
00646688	09/29/2022	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	18.17
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	58.46
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	PUBLIX	21.31
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	LOWES FOODS	26.39
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	PUBLIX	60.13
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	83.77
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	144.15
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	144.35

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	PUBLIX	7.99
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	11.75
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	CAROLINA POTTERY	91.86
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	BIG LOTS	373.47
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	84.08
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SAM'S CLUB	31.98
00646688	09/29/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	PSM GRAPHIX	25.00
00646688	09/29/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	ATHENS PAPER	299.38
00646688	09/29/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	GENESIS ARCHERY	398.00
00646688	09/29/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	USA ARCHERY	35.00
00646688	09/29/2022	7943027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	NIMCO	166.00
00646688	09/29/2022	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	DOMINO'S	52.57
00646688	09/29/2022	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SCHEIN	182.17
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	CHEF STORE	19.88
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SAM'S CLUB	140.81
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	22.03
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SAM'S CLUB	163.56
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SAM'S CLUB	11.58
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	LOWE'S	24.85
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	SAM'S CLUB	44.36
00646688	09/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2304177	WKH.6590.09.22	WALMART	77.25
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	LOWES	19.69
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	WALMART	164.39
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	WALMART	69.48
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	NATIONAL SCHOOL FORMS	473.41
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	AMAZON	149.79
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	AMAZON	82.13
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	AMAZON	82.94
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	OFFICE DEPOT	145.50
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	WALMART	45.20
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	TROPHY & AWARDS	66.88
00646688	09/29/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	ALLIANZ INSURANCE	68.01
00646688	09/29/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	AMERICAN AIRLINES	951.89
00646688	09/29/2022	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	MIDWEST TECHNOLOGY PRO	184.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	WALMART	155.58
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	COLUMBIA FLAG & SIGN	386.66
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	FOOD LION	50.97
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	WALMART	117.83
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	AMAZON	-82.94
00646688	09/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	DOMINOS	121.75
00646688	09/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	PUBLIX	102.83
00646688	09/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	FOOD LION	19.55
00646688	09/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	HONEY BAKED HAM	249.30
00646688	09/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	QUICKBOOKS	29.43
00646688	09/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2304196	WKH.6608.09.22	QUICKBOOKS	0.69
00646688	09/29/2022	1000011427	434500	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	373.43
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	553.35
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	238.97
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	119.33
00646688	09/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	302.79
00646688	09/29/2022	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	18.37
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	128.34
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	178.00
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	-177.98
00646688	09/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	98.77
00646688	09/29/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	43.21
00646688	09/29/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	17.97
00646688	09/29/2022	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	153.59
00646688	09/29/2022	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	-67.26
00646688	09/29/2022	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	-42.40
00646688	09/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	348.27
00646688	09/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	LOWES	57.80
00646688	09/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	MURPHY EXPRESS	98.71
00646688	09/29/2022	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	HOBBY LOBBY	304.20
00646688	09/29/2022	7743019027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	374.00
00646688	09/29/2022	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	312.10
00646688	09/29/2022	7758019027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMZON	101.40
00646688	09/29/2022	7758019027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	230.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646688	09/29/2022	7781019027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	310.59
00646688	09/29/2022	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	203.30
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	11.84
00646688	09/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	272.97
00646688	09/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	HARDEE'S	72.97
00646688	09/29/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	87.85
00646688	09/29/2022	7943027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	106.98
00646688	09/29/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	WALMART	821.24
00646688	09/29/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	346.68
00646688	09/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2304195	WKH.6616.09.22	AMAZON	69.76
Check Total									38,203.75
00646689	09/29/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303347	6234330-0	Expo Low-Odor Dry-erase 8-Colo	5.91
00646689	09/29/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303347	6234330-0	Crayola Classic Colors Broad L	16.37
00646689	09/29/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303786	6245993-0	Business Source Utility-purpos	33.00
00646689	09/29/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303786	6245993-0	Expo Marker Board Eraser - 125	31.67
Check Total									86.95
00646690	09/29/2022	7887077011	466041	Exxxxx	Employee		09.26.2022	Fuel Reimbursement	83.71
00646690	09/29/2022	7887077011	466069	Exxxxx	Employee		09.26.2022	Meal Supplies Reimb.	547.85
Check Total									631.56
00646691	09/29/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2207555	470822	FIREFIGHTING COATS AS BID ON Q	14,950.90
00646691	09/29/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2207555	470822	FIREFIGHTING PANTS AS BID ON Q	11,217.02
Check Total									26,167.92
00646692	09/29/2022	7802072043	466041	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2303746	208105	Under Armour Ladies' Corporate	129.58
Check Total									129.58
00646693	09/29/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001641120	DELIVERY CHARGE PER MONTH	3.21
00646693	09/29/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001641120	5 GAL BOTTLED WATER	56.12
00646693	09/29/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001641120	COLD WATER COOLER RENTAL	10.70
00646693	09/29/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001641120	BOTTLE DEPOSITS	13.97
00646693	09/29/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001641120	NC PROPERTY TAX ON RENTAL	0.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	84.40
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	20 Quantity, Industrial Gases,	778.96
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	7 Quantity, Industrial Gases,	131.08
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	36 Quantity, Industrial Gases,	1,186.42
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	30 Quantity, Industrial Gases	860.28
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	20 Quantity, Industrial Gases,	216.35
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	1 Quantity, Industrial Gases,	217.96
00646694	09/29/2022	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2302943	31289431	STANDARD DELIVERY	21.40
								Check Total	3,412.45
00646695	09/29/2022	1000011231	441000	V16188	LITERACY RESOURCES LLC	P2303418	226574	SEE ATTACHED QUOTE# 226574	405.00
00646695	09/29/2022	1000011231	441000	V16188	LITERACY RESOURCES LLC	P2303418	226574	SHIPPING	32.40
00646695	09/29/2022	1000011131	441000	V16188	LITERACY RESOURCES LLC	P2303477	229462	SEE ATTACHED QUOTE# 229462	623.00
00646695	09/29/2022	1000011131	441000	V16188	LITERACY RESOURCES LLC	P2303477	229462	SHIPPING	49.84
								Check Total	1,110.24
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Cotton long sleeve shirts, bla	708.76
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Cotton long sleeve shirts, bla	51.24
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Cotton long sleeve shirts, whi	919.96
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Cotton long sleeve shirts, whi	10.44
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Softstyle short sleeve shirt,	738.30
00646696	09/29/2022	7887077011	466041	V11573	LYNNPRO	P2302604	17510-17512	Softstyle short sleeve shirt,	26.70
								Check Total	2,455.40
00646697	09/29/2022	2042221403	464000	Exxxxx	Employee		09.20.2022	NASP Dues Reimbursement	146.00
								Check Total	146.00
00646698	09/29/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5026771	Professional Development virtu	2,200.00
00646698	09/29/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5026771	Travel Costs - 5/9/22	1,142.07
								Check Total	3,342.07
00646699	09/29/2022	1000021307	433200	Exxxxx	Employee		08.01.08.11.22	Nurse duties within Dist.	30.63
								Check Total	30.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2022 to 9/30/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Action magazines - Promo Code	474.50
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Action magazines - Promo Code	189.80
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Choices magazines - Promo Code	189.80
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Choices magazines - Promo Code	474.50
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Dynamath magazines - Promo Cod	384.45
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Math magazines - Promo Code 51	84.90
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Scholastic News 3 magazines -	77.87
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Scholastic News 5/6 magazines	251.58
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Storyworks magazines - Promo C	466.95
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Super Science magazines -	411.95
00646700	09/29/2022	2372212711	441000	V01844	SCHOLASTIC INC	P2302830	M7318799	Shipping/Handling	300.65
Check Total									3,306.95
00646701	09/29/2022	1000011338	441000	V11535	SCHOOL DATEBOOKS INC	P2300604	S22-0231834	Classic Elementary Matrix 8.5x	1,477.73
00646701	09/29/2022	1000011338	441000	V11535	SCHOOL DATEBOOKS INC	P2300604	S22-0231834	FastTrack 1,395.00 x 20%	298.53
00646701	09/29/2022	1000011338	441000	V11535	SCHOOL DATEBOOKS INC	P2300604	S22-0231834	Custom Cardstock High Value, f	192.60
00646701	09/29/2022	1000011338	441000	V11535	SCHOOL DATEBOOKS INC	P2300604	S22-0231834	Shipping and Handling: 13%	255.95
Check Total									2,224.81
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Ball, foam, small	6.21
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Balls, spheres, white, polysty	87.53
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Ramp surface, plastic	66.45
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Baking soda, container, 450 g	14.96
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Balloons, 7", round	38.39
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Hex nuts	14.57
00646702	09/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501804145	Salt, kosher, 310 g container	28.09
Check Total									256.20
00646703	09/29/2022	7887080013	466032	Exxxxx	Employee		07.24.07.27.22	SCACA Coaches Clinic	138.75
Check Total									138.75
00646704	09/29/2022	2642218803	441000	V11258	SPANISH STEPS EDUCATIONAL MATE	P2303068	092022-2	English From Home to School Wo	200.00
00646704	09/29/2022	2642218803	441000	V11258	SPANISH STEPS EDUCATIONAL MATE	P2303068	092022-2	Shipping Charges	14.95
Check Total									214.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00646705	09/29/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	Transportation (Main Building)	25.00
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office, Building 3	37.73
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office, Building 3	26.00
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office & Annex Buildi	37.73
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office & Annex Buildi	26.00
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	Building Maintenance & Facilit	26.00
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office, Building 2	37.73
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Office, Building 2	26.00
00646705	09/29/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	District Data Center/Operation	26.00
00646705	09/29/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LHS Facilities A	37.73
00646705	09/29/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LHS Facilities B	26.00
00646705	09/29/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LHS Facilities C	25.00
00646705	09/29/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MES Facilities A	37.73
00646705	09/29/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LES Facilities A	37.73
00646705	09/29/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LES Facilities B	26.00
00646705	09/29/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	GHS & Transportation Facilitie	37.73
00646705	09/29/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	GHS & Transportation Facilitie	26.00
00646705	09/29/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	GHS & Transportation Facilitie	25.00
00646705	09/29/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	New GES Facilities A	37.73
00646705	09/29/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	New GES Facilities B	26.00
00646705	09/29/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHS & Transportation Facilitie	37.73
00646705	09/29/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHS & Transportation Facilitie	26.00
00646705	09/29/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHS & Transportation Facilitie	25.00
00646705	09/29/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PES Facilities A	37.73
00646705	09/29/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PES Facilities B	26.00
00646705	09/29/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	AES Facilities A	37.73
00646705	09/29/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	AES Facilities B	26.00
00646705	09/29/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LMS Facilities A	37.73
00646705	09/29/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LMS Facilities B	26.00
00646705	09/29/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LTC Facilities A	37.73
00646705	09/29/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LTC Facilities B	26.00
00646705	09/29/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OGES Facilities A	37.73
00646705	09/29/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OGES Facilities B	26.00
00646705	09/29/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	SGES Facilities A	37.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00646705	09/29/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	SGES Facilities B	26.00
00646705	09/29/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RBES Facilities A	37.73
00646705	09/29/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RBES Facilities B	26.00
00646705	09/29/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKES Facilities A	37.73
00646705	09/29/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKES Facilities B	26.00
00646705	09/29/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKMS Facilities A	37.73
00646705	09/29/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKMS Facilities B	26.00
00646705	09/29/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKHS Facilities A	37.73
00646705	09/29/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKHS Facilities B	26.00
00646705	09/29/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	WKHS Facilities C	25.00
00646705	09/29/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MES Facilities B	26.00
00646705	09/29/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	GMS Facilities A	37.73
00646705	09/29/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	GMS Facilities B	26.00
00646705	09/29/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	NEW PMS Facilities A	37.73
00646705	09/29/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	NEW PMS Facilities B	26.00
00646705	09/29/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LMES Facilities A	37.73
00646705	09/29/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	LMES Facilities B	26.00
00646705	09/29/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHMS Facilities A	37.73
00646705	09/29/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHMS Facilities B	26.00
00646705	09/29/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHES Facilities A	37.73
00646705	09/29/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	PHES Facilities B	26.00
00646705	09/29/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CSMS Facilities A	37.73
00646705	09/29/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CSMS Facilities B	26.00
00646705	09/29/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CSES Facilities A	37.73
00646705	09/29/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CSES Facilities B	26.00
00646705	09/29/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	FPES Facilities A	37.73
00646705	09/29/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	FPES Facilities B	26.00
00646705	09/29/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	NPES Facilities A	37.73
00646705	09/29/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	NPES Facilities B	26.00
00646705	09/29/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RCES Facilities A	37.73
00646705	09/29/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RCES Facilities B	26.00
00646705	09/29/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MGES Facilities A	37.73
00646705	09/29/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MGES Facilities B	26.00
00646705	09/29/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MGMS Facilities A	37.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2022 to 9/30/2022

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00646705	09/29/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	MGMS Facilities B	26.00
00646705	09/29/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RBHS Facilities A	37.73
00646705	09/29/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RBHS Facilities B	26.00
00646705	09/29/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	RBHS Facilities C	25.00
00646705	09/29/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	DES Facilities A	37.73
00646705	09/29/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	DES Facilities B	26.00
00646705	09/29/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	BMS Facilities A	37.73
00646705	09/29/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	BMS Facilities B	26.00
00646705	09/29/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CES Facilities A	37.73
00646705	09/29/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	CES Facilities B	26.00
00646705	09/29/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OLD GES Facilities A	37.73
00646705	09/29/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OLD GES Facilities B	26.00
00646705	09/29/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OLD PMS Facilities A	37.73
00646705	09/29/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	OLD PMS Facilities B	26.00
00646705	09/29/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	Change Order 1 - Add Lakeside	37.73
00646705	09/29/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	200134	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00646706	09/29/2022	2042221403	464000	Exxxxx	Employee		09.20.2022	SCASP Dues Reimbursement	100.00
Check Total									100.00
00646707	09/29/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2304046	P2304046.PHS	SOPRANO I PAYMENT	30.00
00646707	09/29/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2304046	P2304046.PHS	SOPRANO II PAYMENT	30.00
00646707	09/29/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2304046	P2304046.PHS	ALTO PAYMENT	90.00
00646707	09/29/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2304046	P2304046.PHS	TENOR PAYMENT	30.00
00646707	09/29/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2304046	P2304046.PHS	BASS PAYMENT	30.00
Check Total									210.00
00646708	09/29/2022	1000023202	433200	Exxxxx	Employee		09.06.09.27.22	Superintendent's Office Errand	54.38
Check Total									54.38