

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100360	08/05/2021	1000000000	245570	V15433	ASIFLEX		2400/2101150	AP INTERFACE 8-10-21 B	10,918.09
00100360	08/05/2021	1000000000	245570	V15433	ASIFLEX		2400/2101151	AP INTERFACE 8-10-2021 A	31,096.19
00100360	08/05/2021	1000000000	245550	V15433	ASIFLEX		2402/2101150	AP INTERFACE 8-10-21 B	669.72
00100360	08/05/2021	1000000000	245550	V15433	ASIFLEX		2402/2101151	AP INTERFACE 8-10-2021 A	3,464.54
00100360	08/05/2021	1000000000	245470	V15433	ASIFLEX		2410/2101150	AP INTERFACE 8-10-21 B	1,376.76
00100360	08/05/2021	1000000000	245470	V15433	ASIFLEX		2410/2101151	AP INTERFACE 8-10-2021 A	4,669.89
Check Total									52,195.19
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2492/2101150	AP INTERFACE 8-10-21 B	169.36
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2492/2101151	AP INTERFACE 8-10-2021 A	537.08
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2494/2101150	AP INTERFACE 8-10-21 B	5.80
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2494/2101151	AP INTERFACE 8-10-2021 A	26.68
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2496/2101150	AP INTERFACE 8-10-21 B	8.00
00100361	08/05/2021	1000000000	245540	V15443	ASIFLEX		2496/2101151	AP INTERFACE 8-10-2021 A	29.50
Check Total									776.42
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101150	AP INTERFACE 8-10-21 B	1,059.28
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101151	AP INTERFACE 8-10-2021 A	4,965.81
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101152	AP INTERFACE 8-10-21 PSR	759.00
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101150	AP INTERFACE 8-10-21 B	1,906.69
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101151	AP INTERFACE 8-10-2021 A	8,938.38
00100362	08/05/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101152	AP INTERFACE 8-10-21 PSR	1,366.19
Check Total									18,995.35
00100363	08/05/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101150	AP INTERFACE 8-10-21 B	14,284.16
00100363	08/05/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101151	AP INTERFACE 8-10-2021 A	40,610.05
00100363	08/05/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101150	AP INTERFACE 8-10-21 B	8,481.99
00100363	08/05/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101151	AP INTERFACE 8-10-2021 A	10,761.57
00100363	08/05/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101150	AP INTERFACE 8-10-21 B	1,070.64
00100363	08/05/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101151	AP INTERFACE 8-10-2021 A	3,739.82
00100363	08/05/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101150	AP INTERFACE 8-10-21 B	310.00
00100363	08/05/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101151	AP INTERFACE 8-10-2021 A	657.94
00100363	08/05/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101150	AP INTERFACE 8-10-21 B	3,310.00
00100363	08/05/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101151	AP INTERFACE 8-10-2021 A	6,542.50
00100363	08/05/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101150	AP INTERFACE 8-10-21 B	69.00
00100363	08/05/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101151	AP INTERFACE 8-10-2021 A	1,657.00

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									Check Total	91,494.67
00100364	08/13/2021	1000000000	245400	V00373	SC RETIREMENT SYS		07.31.21	SCRS Retirement Ded/Cont	4,988,368.66	
00100364	08/13/2021	1000000000	245410	V00373	SC RETIREMENT SYS		07.31.21	ORP Retirement Ded/Cont	221,247.89	
00100364	08/13/2021	1000000000	245420	V00373	SC RETIREMENT SYS		07.31.21	PORS Retirement Ded/Cont	4,433.45	
									Check Total	5,214,050.00
00100365	08/18/2021	1000000000	245570	V15433	ASIFLEX		2400/2101160	AP INTERFACE 8-25-21 B	11,147.25	
00100365	08/18/2021	1000000000	245570	V15433	ASIFLEX		2400/2101161	AP INTERFACE 8-25-21 A	30,637.87	
00100365	08/18/2021	1000000000	245550	V15433	ASIFLEX		2402/2101160	AP INTERFACE 8-25-21 B	669.72	
00100365	08/18/2021	1000000000	245550	V15433	ASIFLEX		2402/2101161	AP INTERFACE 8-25-21 A	3,464.54	
00100365	08/18/2021	1000000000	245470	V15433	ASIFLEX		2410/2101160	AP INTERFACE 8-25-21 B	1,410.09	
00100365	08/18/2021	1000000000	245470	V15433	ASIFLEX		2410/2101161	AP INTERFACE 8-25-21 A	4,669.89	
									Check Total	51,999.36
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2492/2101160	AP INTERFACE 8-25-21 B	171.68	
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2492/2101161	AP INTERFACE 8-25-21 A	532.44	
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2494/2101160	AP INTERFACE 8-25-21 B	5.80	
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2494/2101161	AP INTERFACE 8-25-21 A	26.68	
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2496/2101160	AP INTERFACE 8-25-21 B	8.50	
00100366	08/18/2021	1000000000	245540	V15443	ASIFLEX		2496/2101161	AP INTERFACE 8-25-21 A	29.50	
									Check Total	774.60
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101160	AP INTERFACE 8-25-21 B	963.32	
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101161	AP INTERFACE 8-25-21 A	4,965.81	
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101162	AP INTERFACE 8-25-21 PSR	42.83	
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101160	AP INTERFACE 8-25-21 B	1,733.96	
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101161	AP INTERFACE 8-25-21 A	8,938.42	
00100367	08/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101162	AP INTERFACE 8-25-21 PSR	77.10	
									Check Total	16,721.44
00100368	08/18/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101160	AP INTERFACE 8-25-21 B	14,284.16	
00100368	08/18/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101161	AP INTERFACE 8-25-21 A	40,510.05	
00100368	08/18/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101165	AP INTERFACE 8-25-21 BONUS	54,500.00	
00100368	08/18/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101160	AP INTERFACE 8-25-21 B	8,231.99	
00100368	08/18/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101161	AP INTERFACE 8-25-21 A	10,761.57	

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00100368	08/18/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101165	AP INTERFACE 8-25-21 BONUS	2,200.00
00100368	08/18/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101160	AP INTERFACE 8-25-21 B	1,202.41
00100368	08/18/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101161	AP INTERFACE 8-25-21 A	3,739.82
00100368	08/18/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101160	AP INTERFACE 8-25-21 B	310.00
00100368	08/18/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101161	AP INTERFACE 8-25-21 A	657.94
00100368	08/18/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101160	AP INTERFACE 8-25-21 B	3,325.00
00100368	08/18/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101161	AP INTERFACE 8-25-21 A	6,542.50
00100368	08/18/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101160	AP INTERFACE 8-25-21 B	228.00
00100368	08/18/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101161	AP INTERFACE 8-25-21 A	1,657.00
Check Total									148,150.44
00624143	08/02/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980807170	(3)Industrial(small 200cu or l	8.67
00624143	08/02/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980807170	(3)Industrial(small 200cu or l	8.67
00624143	08/02/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980807170	(2)Industrial(large more than	17.65
Check Total									34.99
00624144	08/02/2021	1000011303	434500	V12557	AVANT ASSESSMENT LLC	P2201464	19500	Avant STAMP 4S Language TBD As	67,600.00
00624144	08/02/2021	1000011303	434500	V12557	AVANT ASSESSMENT LLC	P2201464	19500	Avant STAMP 4SE Language TBD A	12,472.20
Check Total									80,072.20
00624145	08/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235713	Employee/Volunteer Background	468.00
00624145	08/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235713	New York Repository Fee	576.00
00624145	08/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235713	National Name Search Fee	400.00
Check Total									1,444.00
00624146	08/02/2021	7841827039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	78.50
00624146	08/02/2021	7841827039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	24.57
00624146	08/02/2021	7863027039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	90.73
00624146	08/02/2021	7863027039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	163.32
00624146	08/02/2021	7863027039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	299.43
00624146	08/02/2021	7863027039	466099	V16756	BLAZON APPAREL & PRINT	P2200846	1017270	Bella Canvas 3001CVC Adult Tee	199.62
Check Total									856.17
00624147	08/02/2021	7802072037	466041	V13255	BSN SPORTS	P2200802	913257639	White/Navy Game Jersey	2,321.15
00624147	08/02/2021	7802072037	466041	V13255	BSN SPORTS	P2200802	913257639	Shipping	108.48

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								Check Total	2,429.63
00624148	08/02/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246432	Professional Services	793.50
								Check Total	793.50
00624149	08/02/2021	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200177	9233920	TM1616S TOILET TISSUE 2 PLY	275.74
								Check Total	275.74
00624150	08/02/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790727	Extra Duty Officers	1,958.95
								Check Total	1,958.95
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	SCHOMBURG: THE MAN WHO BUILT	21.75
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	V IS FOR VOTING	12.20
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	BRAVE, BLACK, FIRST. 50+ AFRI	7.05
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	BEFORE THE EVER AFTER	40.50
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	THE EMPTY POT	94.30
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	CARTER READS THE NEWSPAPER	84.15
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	WE'RE ALL WONDERS	155.10
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	TODOS SOMOS UNICOS (WE'RE ALL	18.42
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	MADLINE FINN AND THE SHELTER	175.49
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	SHARE YOUR RAINBOW: 18 ARTIST	3.75
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	LOLA (ISLANDBORN, SPANISH EDIT	13.50
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	ISLANDBORN	33.75
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	THE FLOATING FIELD	200.40
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	TITAN AND THE WILD BOYS	2.65
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	SAVING AMERICAS BEACH	162.00
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	WATERCRESS	169.20
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	RYAN HART #2	33.60
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	HISTORY SMASHERS	18.75
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	WHITE BIRD	53.10
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	AUGGIE AND ME	43.80
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	SCIENCE COMICS	27.60
00624151	08/02/2021	1000014412	441000	V15405	FIRST BOOK	P2108740	700417776	PAPA PUT A MAN ON THE MOON	2.65
								Check Total	1,373.71
00624152	08/02/2021	1000011310	437200	V16831	FLORENCE COUNTY SCHOOL DISTRIC		3009	Proviso Reimbursement	91.30

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								Check Total	91.30
00624153	08/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-1	Smead 100% Recycled Filing Gui	51.10
								Check Total	51.10
00624154	08/02/2021	7802072015	466037	V10681	HUDL	P2201595	INV01129679	VARSITY FOOTBALL HUDL SILVER R	963.00
								Check Total	963.00
00624155	08/02/2021	7743019015	466037	V16593	INTELLISPARK INC	P2201053	INV-0079	Intellispark Professional	1,995.00
								Check Total	1,995.00
00624156	08/02/2021	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524582	WKES - Fire Extinguisher Inspe	392.00
00624156	08/02/2021	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87529227	CES - Fire Extinguisher Inspec	672.00
00624156	08/02/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87556218	MGMS - Fire Extinguisher Inspe	1,190.00
								Check Total	2,254.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	modern quadrille paper	62.60
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	Xpression poly notebook	16.80
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	1 subject notebook college	14.40
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	flip chart marker 8 set bullet	24.64
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	flip chart marker blk	24.64
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	blk poly port with prongs	466.92
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	blue poly port with prongs	259.40
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	green poly port with prongs	415.04
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	red poly port with prongs	752.26
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	purple poly port with prongs	674.44
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	low odor expose markers set of	31.04
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	low odor blk expose markers	150.08
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	pencil tip erasers	110.50
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	pink erasers double beveled	66.85
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	nylon pencil pouches	622.50
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	Ticonderoga pencils presharpen	1,884.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	pop up note wrap dispensers	27.64
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	post it pop up notes neon	31.56
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	post it super sticky ultra 3/p	33.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	white off set paper	458.40

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00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	multi purpose white paper	167.75
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	earphone	594.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	index cards 3x5 white	175.35
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	index cards 3x5 unruled white	170.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	oxford graph cards	65.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	5 tab poly index dividers	33.12
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	scotch transparent tape	85.28
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	binder clips 30/tub asst	268.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	4 color pen	172.00
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	Jumbo sidewalk chalk	137.20
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	US basic map set 10/pk	105.76
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	world basic map set	185.08
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	US physical Map set	132.25
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	world physical map set	237.96
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	5 minute science bx	103.14
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	life cycle rummy	53.10
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	English/Spanish first	55.42
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	Reading guide strips yellow 12	47.28
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	reading comprehension cubes 6/	88.10
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	mult. & div. flashcards 3-corn	37.38
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	zoom card game ages 9+	102.75
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	mathological liar gr 5	39.88
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	mathological liar gr 6	39.88
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - Array Card Stock Jumbo	147.44
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - Fidget Pencil Toppers/3	125.92
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - Fidget Spinners	52.89
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 Titanium bonded 8" straug	27.20
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - 2 Grip Mechanical Penci	162.72
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - Index Cards 5X8 White	159.04
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	Super strong magnetic clips	431.29
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - Gelocity Stick Pens 4/s	45.15
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.00	CO 1 - 7" Student Scissors	14.10
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	Super strong magnetic clips	571.71
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	US basic map set 10/pk	290.84
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	world basic map set	211.52
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	US physical Map set	264.50

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00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	world physical map set	26.44
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	I have who has math	21.16
00624157	08/02/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.02	pink erasers double beveled	28.65
Check Total									<hr/> 11,802.96
00624158	08/02/2021	7860527027	466069	Exxxxx	Employee		07.20.2021	Admin. Metting Supplies	85.46
Check Total									<hr/> 85.46
00624159	08/02/2021	1000011338	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201455	130334	CSES Postcards - kindergarten	37.05
Check Total									<hr/> 37.05
00624160	08/02/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201065	I211809	Literacy Footprints Digital Re	0.00
00624160	08/02/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201065	I211809	Literacy Footprints Guided Rea	347.75
00624160	08/02/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201065	I211809	Shipping Charges	34.78
Check Total									<hr/> 382.53
00624161	08/02/2021	1000021227	433200	Exxxxx	Employee		07.01.2021	Conunselor Conference Reimb.	299.00
Check Total									<hr/> 299.00
00624162	08/02/2021	7887072013	466041	V15347	ROGERS ATHLETIC COMPANY	P2108859	277711	16 Arm Powerblast with Hanging	4,860.00
00624162	08/02/2021	7887072013	466041	V15347	ROGERS ATHLETIC COMPANY	P2108859	277711	Powerblast Wheel Kit	1,050.00
00624162	08/02/2021	7887072013	466041	V15347	ROGERS ATHLETIC COMPANY	P2108859	277711	Shipping	450.00
Check Total									<hr/> 6,360.00
00624163	08/02/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000513520	DJJ Proviso May 2021	241.63
00624163	08/02/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000513520	DJJ Proviso May 2021	129.69
Check Total									<hr/> 371.32
00624164	08/02/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201575	5834	Middle School Membership Dues	350.00
00624164	08/02/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201575	5834	Catastrophic Insurance	474.00
00624164	08/02/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201575	5834	Processing Fee	10.00
Check Total									<hr/> 834.00
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656PENCIL BEGINNERS NO	104.28
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656PAPER SENTENCE STRIP	43.34
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656MARKER MR SKETCH SCE	50.01

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00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656PAINT TEMPERA WASH S	10.56
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656PAINT TEMPERA POSTER	45.87
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656BRUSH STUBBY ASST CO	28.76
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656WIGGLE EYES JUMBO BL	66.70
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656CHENILLE STEMS 12 HO	3.74
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656POM PONS ASSORTED	13.90
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656GLITTERED 16 OZ SC	18.06
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656GLITTERMULTICOLOR 16	9.03
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656GLITTERBLUE 16 OZ	9.03
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656GLITTERSILVER 16 OZ	9.03
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656GLITTERGOLD 16 OZ	9.03
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656TAPE MASKING 1 IN X	16.63
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656TAPE MASKING ASSORT	36.43
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656PLAYDOH SUPER COLOR	104.26
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656CVC WORD STRIPS SET	83.40
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656POSTIT NOTE HIGHLAND	5.41
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656LABELS PRESAPLY	8.34
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656MARKERS MARKSALOT	22.21
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656STUDENT BOARD DRY ER	321.26
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656STAPLER FULL STRIP B	9.24
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656TAPE SCOTCH SHIPPING	50.05
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656LABEL LASER 5160 WHI	55.62
00624165	08/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127571783	EID0000656LAMINATING POUCHES S	72.03
00624165	08/02/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127905131	EID0000656HOCKEY STICK HAND SH	30.11
Check Total									1,236.33
00624166	08/02/2021	1000025408	441020	V01790	SHIFFLER EQUIPMENT SALES INC	P2201225	2120400300	ASI-00191 DOUBLE TOILET PAPER	238.18
00624166	08/02/2021	1000025408	441020	V01790	SHIFFLER EQUIPMENT SALES INC	P2201225	2120400300	FREIGHT	26.85
00624166	08/02/2021	1000025413	441020	V01790	SHIFFLER EQUIPMENT SALES INC	P2201225	2120400300	ASI-00191 DOUBLE TOILET PAPER	238.18
Check Total									503.21
00624167	08/02/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201392	5287798	CENTER PULL PAPER TOWELS 12093	404.73
00624167	08/02/2021	1000025431	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201414	5287803	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00624167	08/02/2021	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201368	5287811	NITTANY PAPER TOWELS NP-5301 M	1,333.65
00624167	08/02/2021	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201322	5287822	NITTANY PAPER TOWEL NP-5301 MU	701.92
00624167	08/02/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201387	5287945	FG757788YEL RUBBERMAID WAVEBRE	151.85

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00624167	08/02/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200041	5288448	NITTANY PAPER TOWEL NP-5301 MU	701.92
00624167	08/02/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200041	5288448	CENTER PULL PAPER TOWEL 120932	809.46
00624167	08/02/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200030	5288460	NITTANY PAPER TOWEL NP-5301 MU	842.30
00624167	08/02/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200030	5288460	CENTER PULL PAPER TOWEL 120932	809.46
00624167	08/02/2021	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200100	5288464	NITTANY PAPER TOWELS NP-5301 M	1,684.61
Check Total									8,843.74
00624168	08/02/2021	7860527043	466041	V10542	THE TROPHY & AWARDS CENTER	P2201577	17013	4"x.5" Pine Green Mail Box Nam	59.92
00624168	08/02/2021	7860527043	466041	V10542	THE TROPHY & AWARDS CENTER	P2201577	17013	TOY & SSOY Engraved Plates	6.42
Check Total									66.34
00624169	08/02/2021	7743019015	466035	V15658	TOTH, TERESE RENEE	P2201500	1003	CONSULTATION FEES	9,000.00
Check Total									9,000.00
00624170	08/02/2021	1000026693	434510	V15452	UNITY MEDIA SOLUTIONS LLC	P2110700	1407	SERVICE CALL	200.00
Check Total									200.00
00624171	08/02/2021	3290011634	444500	V13240	VEX ROBOTICS INC	P2110139	514047	VEX 5 Robotics Set	2,083.29
00624171	08/02/2021	3290011634	444500	V13240	VEX ROBOTICS INC	P2110139	514047	Shipping	59.35
Check Total									2,142.64
00624172	08/02/2021	7924099615	466064	V16830	GERALD GLENN COX	P2201573	P2201573.PHS	VOLLEYBALL CAMP.	1,600.00
Check Total									1,600.00
00624173	08/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GHS-001-0037400-1	208.60
00624173	08/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GHS-001-0037401-1	240.56
00624173	08/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GHS-001-0037500-1	9.25
00624173	08/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GHS-001-0037501-1	159.00
00624173	08/02/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GES-001-0036700-1	136.63
00624173	08/02/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GES-001-0036701-1	349.99
00624173	08/02/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GMS-001-0037000-1	10.08
00624173	08/02/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	GMS-001-0037001-1	197.00
00624173	08/02/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	RCE-001-0118790-1	198.00
00624173	08/02/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	RCE-001-0118791-1	1.60
00624173	08/02/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	CES-001-0097480-1	295.21
00624173	08/02/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	CES-001-0097481-1	102.63

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00624173	08/02/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	old GES-001-0256000-1	3.86
00624173	08/02/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.21	old GES-001-0256001-1	197.00
								Check Total	2,109.41
00624174	08/02/2021	7802080043	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2201576	P2201576.MGM	Director's Fee	75.00
								Check Total	75.00
00624175	08/02/2021	7860527020	466069	Exxxxx	Employee		07.22.2021	Summer Staff Supplies	152.77
								Check Total	152.77
00624176	08/02/2021	7860027029	466069	Exxxxx	Employee		07.20.2021	Supplies for Staff Mtng.	128.66
								Check Total	128.66
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	BOTTOM-MEDIUM	385.20
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	TOP-MEDIUM	240.75
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	BOTTOM LARGE	240.75
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	TOP XL	144.45
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	BOTTOM 2XL	48.15
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	FREIGHT	31.28
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	BOTTOM- SMALL	385.20
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	TOP -LARGE	577.80
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088258	BOTTOM XL	144.45
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088268	UA PRIMTTIME PLUS GREEN	1,605.00
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088268	UA PRIMETIME PLUS SHORT DARK G	2,006.25
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088268	UA PRIMTTIME PLUS WHITE JERSEY	1,605.00
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088268	UA PRIMETIME PLUS WHITE SHORTS	2,006.25
00624177	08/03/2021	7887073044	466041	V13255	BSN SPORTS	P2200198	913088268	FREIGHT	79.66
00624177	08/03/2021	7965027011	466041	V13255	BSN SPORTS	P2200968	913292225	Royal/White Women's Dry Tempo	269.64
00624177	08/03/2021	7965027011	466041	V13255	BSN SPORTS	P2200968	913292225	Black Women's One Tight	564.96
00624177	08/03/2021	7965027011	466041	V13255	BSN SPORTS	P2200968	913292225	Shipping	39.33
								Check Total	10,374.12
00624178	08/03/2021	2372012727	444500	V01145	CAMCOR	P2110129	2514721	BALT 27735 ITEACH MOBILE POWER	3,837.07
								Check Total	3,837.07
00624179	08/03/2021	7802071044	466099	V01383	CAROLINA BIOMEDICAL SERVICES I	P2201114	7950	ANNUAL ELECTRICAL SAFETY INSPE	190.00

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								Check Total	190.00
00624180	08/03/2021	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200111	285263	CP3858K1.7 CAN LINER 38 X 58	323.89
00624180	08/03/2021	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200113	285264	CP3340N16 CAN LINER 33 X 40	482.78
00624180	08/03/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200670	285272	CP3858K1.7 CAN LINER 38 X 58	539.82
00624180	08/03/2021	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200748	285287	CP3858K1.7 CAN LINER	269.91
								Check Total	1,616.40
00624181	08/03/2021	2042122403	431200	V13545	COUNCIL OF ADMINISTRATORS OF S	P2201452	1230	THE WEATHERLY REVIEW - CASE ME	75.00
00624181	08/03/2021	2042122403	431200	V13545	COUNCIL OF ADMINISTRATORS OF S	P2201452	1231	THE WEATHERLY REVIEW - CASE ME	75.00
								Check Total	150.00
00624182	08/03/2021	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200101	9234233	TM1616S TOILET TISSUE 2 PLY	551.48
00624182	08/03/2021	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200631	9280715	TJ0922A TOILET TISSUE JUMBO RO	494.07
00624182	08/03/2021	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200124	9280717	TJ0922A TOILET TISSUE JUMBO RO	494.07
00624182	08/03/2021	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200273	9280718	TJ0922A TOILET TISSUE JUMBO RO	296.44
00624182	08/03/2021	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200085	9280719	TJ0922A TOILET TISSUE JUMBO RO	988.15
00624182	08/03/2021	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200630	9280720	TJ0922A JUMBO TOILET TISSUE	197.63
00624182	08/03/2021	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2201391	9286851	TJ0922A TOILET TISSUE JUMBO RO	691.70
00624182	08/03/2021	1000025419	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2201475	9286852	TJ0922A TOILET TISSUE JUMBO RO	494.07
00624182	08/03/2021	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2201413	9286853	TM1616S 2 PLY TOILET TISSUE	413.61
00624182	08/03/2021	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2201413	9286853	TJ0922A TOILET TISSUE JUMBO RO	197.63
								Check Total	4,818.85
00624183	08/03/2021	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2201251	6500-4438-5265	PREMIUM SUV FOR FFA CAMP	371.76
00624183	08/03/2021	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2201251	6500-4438-5265	VEHICLE LICENSE FEE	12.80
								Check Total	384.56
00624184	08/03/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2201670	PHMS.5204.07.21	Publix	13.03
00624184	08/03/2021	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	ISTE	195.00
00624184	08/03/2021	7854027034	466099	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	3.99
00624184	08/03/2021	7860527034	466035	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Trophy and Awards	42.80
00624184	08/03/2021	7860527034	466035	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Hobby Lobby	18.09
00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	42.78
00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	371.23
00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	94.12

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00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	73.82
00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201672	PHMS.5246.07.21	Amazon	581.73
00624184	08/03/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Amazon	417.29
00624184	08/03/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	True Value	42.77
00624184	08/03/2021	7765027034	466099	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Homes to Suites	224.28
00624184	08/03/2021	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Trophy and Awards	459.03
00624184	08/03/2021	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Barnes & Noble	427.14
00624184	08/03/2021	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Wal Mart	190.21
00624184	08/03/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Amazon	726.56
00624184	08/03/2021	7965027034	466099	V15897	FIRST COMMUNITY BANK	P2201671	PHMS.5253.07.21	Credit	-8.97
Check Total									3,914.90
00624185	08/03/2021	7887080013	466099	V01725	FULLY PROMOTED	P2201133	61428	Port and Company Youth Athleti	163.71
00624185	08/03/2021	7887080013	466099	V01725	FULLY PROMOTED	P2201133	61428	Port and Company Athletic Heat	202.23
00624185	08/03/2021	7887080013	466099	V01725	FULLY PROMOTED	P2201133	61428	Port and Company Athletic Heat	25.68
Check Total									391.62
00624186	08/03/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200176	892884-0	CAROLINA MOP 1064 16 OZ RAYON	36.21
00624186	08/03/2021	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200075	892907-0	CAROLINA MOP 1064 16 OZ RAYON	181.05
00624186	08/03/2021	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200075	892907-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00624186	08/03/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201318	898409-0	CAROLINA MOP 16 OZ RAYON MOP	6.03
00624186	08/03/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201418	898520-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00624186	08/03/2021	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201554	899426-0	BWK242L LATEX GLOVES LRG	18.05
Check Total									435.22
00624187	08/03/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2200207	271111	SPARTAN 3028 WOOD POLISH	46.51
00624187	08/03/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2200207	271111	SPARTAN 3195 SANITYZE	159.19
00624187	08/03/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2200207	271111	ANTIL DEB FOAM SOAP(6)	300.00
00624187	08/03/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2200307	271125	ANTIL DEB FOAM SOAP(6)	54.55
Check Total									560.25
00624188	08/03/2021	1000025414	441020	V01870	INTERSTATE SOLUTIONS	P2200056	281233	HIL-0014006-CS SUPER SHINE ALL	282.99
Check Total									282.99
00624189	08/03/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87646816	CSMS-Kitchen Hood(1)Blow Out S	70.00

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								Check Total	70.00
00624190	08/03/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	CLINE REUSABLE DRY ERASE POCKE	8.98
00624190	08/03/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	MAPED SCISSORS-BLUNT	154.98
00624190	08/03/2021	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	36CT BLACK FINE TIP MARKER	43.15
00624190	08/03/2021	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	VIS A VIS MARKERS	58.80
00624190	08/03/2021	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	FLIP CHART MARKERS	91.00
00624190	08/03/2021	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	MAPED SCISSORS-POINTED	172.20
00624190	08/03/2021	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.00	6" PROTRACTORS	3.04
								Check Total	532.15
00624191	08/03/2021	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2201020	409720	Phonemic Awareness Curriculum:	79.99
00624191	08/03/2021	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2201020	409720	Phonemic Awareness Curriculum:	79.99
00624191	08/03/2021	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2201020	409720	Phonemic Awareness Curriculum:	79.99
00624191	08/03/2021	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2201020	409720	Bridge the Gap Intervention Le	83.99
								Check Total	323.96
00624192	08/03/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201431	130339	Printing of 275 Student Servic	157.41
00624192	08/03/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201431	130339	Printing of 275 LHS Bell Sched	254.95
00624192	08/03/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201431	130339	27 Original LHS Yard Signs wit	337.38
00624192	08/03/2021	7846027031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2201486	130406	600 LMES EMERGENCY HEALTH CARD	78.53
								Check Total	828.27
00624193	08/03/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV268495	Unified Admin BusinessPlus Pro	367.50
00624193	08/03/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV268495	Unified Admin BusinessPlus Con	735.00
								Check Total	1,102.50
00624194	08/03/2021	1000026306	439500	V12938	READABLE INK	P2111521	06469	Editing miscellaneous pieces	2,000.00
								Check Total	2,000.00
00624195	08/03/2021	7802072015	466041	V01112	RHODES GRADUATION SERVICES INC	P2200606	17713045	STATE TITLE RING FOR CASTELLAN	269.00
00624195	08/03/2021	7802072015	466041	V01112	RHODES GRADUATION SERVICES INC	P2200604	17713046	CHENILLE LETTERS	120.69
00624195	08/03/2021	7802072015	466041	V01112	RHODES GRADUATION SERVICES INC	P2200604	17713046	SHIPPING	10.65
								Check Total	400.34
00624196	08/03/2021	1000011316	441000	V15258	ROBERTS OXYGEN COMPANY INC	P2200559	888620	helium tank refill	221.70

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00624196	08/03/2021	1000011316	441000	V15258	ROBERTS OXYGEN COMPANY INC	P2200559	888620	delivery charge for helium tan	38.52
Check Total									260.22
00624197	08/03/2021	1000023320	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2201646	2378	2021-2022 SCAMLE Membership du	125.00
Check Total									125.00
00624198	08/03/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200616	5288472	NITTANY PAPER TOWELS NP-5301 M	280.77
00624198	08/03/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200616	5288472	SINGLEFOLD PAPER TOWEL SB1840A	188.08
Check Total									468.85
00624199	08/03/2021	1000021211	441000	V10542	THE TROPHY & AWARDS CENTER	P2200967	17045	Door Name Plate (2 X 10 Gold B	40.66
00624199	08/03/2021	1000021211	441000	V10542	THE TROPHY & AWARDS CENTER	P2200967	17045	Desk Wedge (2 X 10 Walnut Desk	48.15
Check Total									88.81
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	SUBLIMATED BRA TOP	872.57
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	SUBLIMATED SHORT	699.67
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	SUBLIMATED BRA TOP	674.64
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	MOTION FLEX SHORT -STOCK	524.67
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	SUBLIMATED BRA TOP	874.94
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	MOTION FLEX SHORT-STOCK	649.60
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	BOY CUT BRIEF	283.60
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	3" RIBBON BOW WITH TAILS	248.99
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	V4X	2,860.11
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	3" RIBBON BOW WITH TAILS	248.99
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	NEW SPARKLE BACKPACK	885.32
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	IND NAME MONOGRAM WHT	115.56
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	BLOCK INITIALS W/OUTLINE DKG W	282.48
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	VASF BRA TOP	849.90
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	CUS SPANGLE SEQ- WOMENS	248.99
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	MEN'S SUBLIMATED TANK	28.84
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	MEN'S SUB LOOSE TANK	23.49
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	MEN'S SUBLIMATED TANK	28.84
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	VARSITY ASCEND PROMO	1,353.55
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	VARSITY MEN'S ENCORE	84.53
00624200	08/03/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110907	41704775	SHIPPING	868.31

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								Check Total	12,707.59
00624201	08/03/2021	1000025408	441020	V00189	W W GRAINGER	P2200531	9958133549	ROLL PAPER TOWELS	183.22
								Check Total	183.22
00624202	08/03/2021	7866027037	466036	V00280	WALSWORTH YEARBOOKS	P2201162	1773657	Yearbook Reorder	2,247.01
00624202	08/03/2021	7866027037	466036	V00280	WALSWORTH YEARBOOKS	P2201162	1773657	Shipping	114.08
								Check Total	2,361.09
00624203	08/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Employee Dental	27,151.44
00624203	08/03/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Dental Plus	93,986.72
00624203	08/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Employer Share Dental	43,172.16
00624203	08/03/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	SLTD	18,343.40
00624203	08/03/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Optional Life	48,929.78
00624203	08/03/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Dependent Life Spouse	6,151.02
00624203	08/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Employee Health	544,135.00
00624203	08/03/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Dependent Life Child	1,716.12
00624203	08/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Employer Share Health	2,067,339.52
00624203	08/03/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Tobacco Surcharge	11,240.00
00624203	08/03/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2021	Vision	24,686.96
								Check Total	2,886,852.12
00624204	08/04/2021	2042112603	441000	V01042	ABLENET INC	P2201358	CI214346	BIG TALKING BRIX	272.85
00624204	08/04/2021	2042112603	441000	V01042	ABLENET INC	P2201358	CI214346	ITALK4	267.50
00624204	08/04/2021	2042112603	441000	V01042	ABLENET INC	P2201358	CI214346	BIG STEP-BY-STEP	417.30
								Check Total	957.65
00624205	08/04/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201302	ID65764	HP 641A Black LaserJet Toner C	131.56
00624205	08/04/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201302	ID65764	HP 641A Yellow LaserJet Toner	178.24
00624205	08/04/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201302	ID65764	HP 641A Magenta Laser Jet Ink	187.15
00624205	08/04/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201302	ID65764	HP 641A Cyan LaserJet Toner Ca	187.15
00624205	08/04/2021	1000011326	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201283	ID65770	CF226A (26A) HP toner	69.28
								Check Total	753.38
00624206	08/04/2021	1000025507	436000	V00380	ANOTHER PRINTER	P2109918	126903	3,000 New Student Grades 1-12	752.98
00624206	08/04/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128706	Honor Certificate	180.85

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00624206	08/04/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128706	Certificate of Special Recogni	170.81
00624206	08/04/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128706	Gray Envelopes	583.50
00624206	08/04/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128706	business cards	58.96
00624206	08/04/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128706	certificate of participation	111.14
Check Total									1,858.24
00624207	08/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235790	Employee Background Checks	414.00
00624207	08/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235790	New York Repository Fee	384.00
00624207	08/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235790	National Name Search Fee	365.00
Check Total									1,163.00
00624208	08/04/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201503	6778510	Blick markers 12 COLORS	64.62
00624208	08/04/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201503	6778510	Sakura Gelly Roll	38.26
00624208	08/04/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201503	6778510	Bostich Pencil Sharpener	57.69
00624208	08/04/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201503	6778510	Prismacolor Magna Pencils	52.10
00624208	08/04/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201503	6778510	Crayola multicultural set	7.08
00624208	08/04/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201583	6780857	Blick Economy White Bristle Ge	46.02
00624208	08/04/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201583	6780857	Richeson 48 pc Utility Brush A	55.11
00624208	08/04/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201583	6780857	Royal & Langnickel soft grip b	38.39
00624208	08/04/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201583	6780857	Acrylic Essentials paint, 1/2	35.32
00624208	08/04/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201583	6780857	Acrylic Essentials paint, 1/2	35.32
Check Total									429.91
00624209	08/04/2021	7802080046	466041	V13255	BSN SPORTS	P2200715	913294160	White, Gray - Hustle 3.0 Backp	51.36
00624209	08/04/2021	7802080046	466041	V13255	BSN SPORTS	P2200715	913294160	Embroidery	0.00
00624209	08/04/2021	7802080046	466041	V13255	BSN SPORTS	P2200715	913294160	Shipping	3.25
Check Total									54.61
00624210	08/04/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2201682	21026	Spanish translation of the 202	230.00
Check Total									230.00
00624211	08/04/2021	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200638	285267	CP3858K1.7 CAN LINER 38 X 58	323.89
00624211	08/04/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200024	285278	CP3858K1.7 CAN LINER 38 X 58	539.82
00624211	08/04/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200021	285407	CP2433N8 CAN LINER 24 X 33	238.05
00624211	08/04/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200021	285407	CP3340N16 CAN LINER 33 X 40	209.21
00624211	08/04/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200031	285408	CP2433N8 CAN LINER 24 X 33	297.57

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00624211	08/04/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200031	285408	CP3340N16 CAN LINER 33 X 40	160.93
00624211	08/04/2021	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200037	285409	CP2433N8 CAN LINER 24 X 33	198.38
00624211	08/04/2021	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200037	285409	CP3340N16 CAN LINER 33 X 40	241.39
00624211	08/04/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200051	285410	CP3340N16 CAN LINER 33 X 40	402.32
00624211	08/04/2021	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200083	285411	CP3340N16 CAN LINER 33 X 40	804.64
00624211	08/04/2021	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200093	285412	CP3340N16 CAN LINER 33 X 40	482.78
00624211	08/04/2021	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200126	285413	CP2433N8 CAN LINER 24 X 33	297.57
00624211	08/04/2021	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200126	285413	CP3340N16 CAN LINER 33 X 40	160.93
00624211	08/04/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200290	285415	CP3340N16 CAN LINER 33 X 40	804.64
00624211	08/04/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200661	285416	CP2433N8 CAN LINER 24 X 33	476.11
00624211	08/04/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200661	285416	CP3340N16 CAN LINER 33 X 40	772.45
00624211	08/04/2021	1000025439	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200666	285417	CP3340N16 CAN LINER 33 X 40	804.64
00624211	08/04/2021	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200672	285418	CP2433N8 CAN LINER 24 X 33	495.95
00624211	08/04/2021	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200736	285419	CP3340N16 CAN LINER 33 X 40	965.57
00624211	08/04/2021	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200755	285420	CP2433N8 CAN LINER	297.57
00624211	08/04/2021	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200755	285420	CP3340N16 CAN LINER	241.39
00624211	08/04/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200782	285421	CP2433N8 CAN LINER	297.57
00624211	08/04/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200782	285421	CP3340N16 CAN LINER	482.78
00624211	08/04/2021	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200822	285422	CP3340N16 CAN LINER	402.32
00624211	08/04/2021	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200823	285423	CP3340N16 CAN LINER	402.32
Check Total									10,800.79
00624212	08/04/2021	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200737	312289	BETTER BRUSH 280412 BOWL MOP	17.76
00624212	08/04/2021	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200833	312290	BETTER BRUSH 432009 BROOM 36"	9.98
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 432009 CORN BROOM	16.40
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 432028 MEDIUM COR	66.32
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 280412 BOWL MOP	7.18
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	ABC782040QA GRAFITTI WIPES	96.54
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 410512 LOBBY DUST	62.80
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 470220 POLYWOOL D	18.19
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 150325 WET FLOOR	92.98
00624212	08/04/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294	BETTER BRUSH 407380 DUSTER 48-	25.46
00624212	08/04/2021	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200253	312296	BETTER BRUSH 280412 BOWL MOP	10.66
00624212	08/04/2021	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200662	312298	SYNTFLEXGP1 NITRILE GLOVE MED	320.99
00624212	08/04/2021	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200662	312298	SYNTFLEXGP1 NITRILE GLOVES LRG	160.49
00624212	08/04/2021	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200662	312298	BETTER BRUSH 432009 BROOM 36"	76.53

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00624212	08/04/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299	BETTER BRUSH 280412 BOWL MOP	10.52
00624212	08/04/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299	BETTER BRUSH 410512 LOBBY DUST	62.80
00624212	08/04/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299	BETTER BRUSH 470220 POLYWOOL D	13.64
00624212	08/04/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299	BETTER BRUSH 550610 TRIGGER SP	8.10
00624212	08/04/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299	BETTER BRUSH 550732 BOTTLE 32	8.43
00624212	08/04/2021	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200310	312303	BETTER BRUSH 432028 MEDIUM BRO	82.77
00624212	08/04/2021	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200310	312303	ABC782040QA GRAFFITI WIPES	96.54
00624212	08/04/2021	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200310	312303	SYNTFLEXGP1 NITRILE GLOVES MED	1,604.94
00624212	08/04/2021	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200625	312304	BETTER BRUSH 432009 BROOM 36"	16.60
00624212	08/04/2021	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200625	312304	BETTER BRUSH 280412 BOWL MOP	4.48
00624212	08/04/2021	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200626	312305	BETTER BRUSH 280412 BOWL MOP	5.33
00624212	08/04/2021	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200626	312305	ABC782040QA GRAFFITI WIPES	48.27
00624212	08/04/2021	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200624	312310	BETTER BRUSH 432028 MED CORN B	33.10
00624212	08/04/2021	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200624	312310	BETTER BRUSH 280412 BOWL MOP	3.58
00624212	08/04/2021	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200624	312310	BETTER BRUSH 410512 LOBBY DUST	20.93
00624212	08/04/2021	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200624	312310	BETTER BRUSH 150325 WET FLOOR	18.60
00624212	08/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200094	312313	BETTER BRUSH 432028 MED CORN B	41.30
00624212	08/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200094	312313	BETTER BRUSH 280412 BOWL MOP	5.38
00624212	08/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200094	312313	ABC782040QA GRAFFITI WIPES	96.54
00624212	08/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200094	312313	BETTER BRUSH 410512 LOBBY DUST	52.33
00624212	08/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200094	312313	BETTER BRUSH 407380 DUSTER 48-	38.18
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	BETTER BRUSH 280412 BOWL MOP	8.73
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	ABC782040QA GRAFFITI WIPES	289.61
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	SYNTFLEXGP1 NITRILE GLOVES SMA	641.98
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	SYNTFLEXGP1 NITRILE GLOVES MED	1,283.95
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	SYNTFLEXGP1 NITRILE GLOVES LRG	962.96
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	SYNTFLEXGP1 NITRILE GLOVES XLR	641.98
00624212	08/04/2021	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200082	312315	BETTER BRUSH 407380 DUSTER 48-	31.82
00624212	08/04/2021	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200032	312316	ABC782040QA GRAFFITI WIPES(6/4	96.50
00624212	08/04/2021	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200032	312316	BETTER BRUSH 407380 DUSTER 48-	25.46
00624212	08/04/2021	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200040	312318	BETTER BRUSH 280412 BOWL MOP	6.93
00624212	08/04/2021	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200040	312318	BETTER BRUSH 550610 TRIGGER SP	16.19
00624212	08/04/2021	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200040	312318	BETTER BRUSH 550732 BOTTLE 32	16.86
00624212	08/04/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319	BETTER BRUSH 280412 BOWL MOP	4.29
00624212	08/04/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319	ABC782040QA GRAFFITI WIPES	96.54
00624212	08/04/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319	BETTER BRUSH 150325 WET FLOOR	46.57

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00624212	08/04/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319	SYNTFLEXGP1 NITRILE GLOVES LRG	1,604.94
00624212	08/04/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319	SYNTFLEXGP1 NITRILE GLOVES XLR	802.47
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	BETTER BRUSH 280412 BOWL MOP	8.83
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	BETTER BRUSH 410512 LOBBY DUST	62.80
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	SYNTFLEXGP1 NITRILE GLOVES MED	962.96
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	SYNTFLEXGP1 NITRILE GLOVES LRG	481.48
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	SYNTFLEXGP1 NITRILE GLOVES XLR	160.49
00624212	08/04/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320	BETTER BRUSH 550610 TRIGGER SP	6.74
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	BETTER BRUSH 280412 BOWL MOP	5.23
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	BETTER BRUSH 410512 LOBBY DUST	62.80
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	BETTER BRUSH 150325 WET FLOOR	111.59
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	SYNTFLEXGP1 NITRILE GLOVES MED	641.98
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	SYNTFLEXGP1 NITRILE GLOVES LRG	962.96
00624212	08/04/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322	SYNTFLEXGP1 NITRILE GLOVES XLR	962.96
00624212	08/04/2021	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200076	312325	ABC782040QA GRAFFITI WIPES	96.54
00624212	08/04/2021	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200076	312325	SYNTFLEXGP1 NITRILE GLOVES MED	160.49
00624212	08/04/2021	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200076	312325	SYNTFLEXGP1 NITRILE GLOVES LRG	802.44
Check Total									15,322.71
00624213	08/04/2021	7884027037	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2201264	194523	2 Ply Spun Poly Outdoor Flag	41.22
00624213	08/04/2021	7884027037	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2201264	194523	2 Ply Spun Poly Outdoor Flag	58.40
00624213	08/04/2021	7884027037	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2201264	194523	Shipping	12.00
Check Total									111.62
00624214	08/04/2021	7723027044	466037	V11502	COMPLETE BUSINESS SOLUTIONS	P2201019	5895	QuickBooks Point of Sale Profe	909.50
Check Total									909.50
00624215	08/04/2021	2170316203	441000	V14973	CONTINENTAL	P2111505	666119	Finish Line ELLs 2.0 Grades 9-	359.95
00624215	08/04/2021	2170316203	441000	V14973	CONTINENTAL	P2111505	666119	Shipping Charges	5.70
00624215	08/04/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	666119	Shipping Charges	37.49
Check Total									403.14
00624216	08/04/2021	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2200881	71244708	GHS,GMS,RBES - Corbin Russwin	112.35
00624216	08/04/2021	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2200881	71244708	WKHS,GHS - Drop Plate 597F58 6	333.84
00624216	08/04/2021	1000025424	441020	V10639	COOK & BOARDMAN LLC	P2200881	71244708	GHS,GMS,RBES - Corbin Russwin	84.27
00624216	08/04/2021	1000025427	441020	V10639	COOK & BOARDMAN LLC	P2200881	71244708	WKHS,GHS - Drop Plate 597F58 6	333.84

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00624216	08/04/2021	1000025429	441020	V10639	COOK & BOARDMAN LLC	P2200881	71244708	GHS,GMS,RBES - Corbin Russwin	84.26
00624216	08/04/2021	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2200881	71250603	LHS - Temper Glass Bronze	1,070.00
Check Total									2,018.56
00624217	08/04/2021	1000000000	110510	Exxxxx	Employee		08.02.21	Partial DD return-7/26 payroll	20.00
Check Total									20.00
00624218	08/04/2021	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200293	9234229	TM1616S TOILET TISSUE 2 PLY	551.48
00624218	08/04/2021	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200293	9234229	TJ0922A TOILET TISSUE JUMBO RO	158.10
00624218	08/04/2021	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200659	9234232	TM1616S TOIELT TISSUE 2 PLY	2,205.92
00624218	08/04/2021	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200659	9234232	TJ0922A TOILET TISSUE JUMBO RO	711.46
00624218	08/04/2021	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200029	9280640	TJ0922A TOILET TISSUE JUMBO RO	395.26
00624218	08/04/2021	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200073	9280641	TJ0922A TOILET TISSUE JUMBO RO	494.07
00624218	08/04/2021	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200023	9280714	TJ0922A TOILET TISSUE JUMBO RO	988.15
Check Total									5,504.44
00624219	08/04/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO21-07	Employee Assistance Program ba	3,443.22
Check Total									3,443.22
00624220	08/04/2021	7745027014	466041	V00645	DEMCO INC	P2200856	6978347	Green Library Shelf Markers Ro	119.25
00624220	08/04/2021	7745027014	466041	V00645	DEMCO INC	P2200856	6978347	Blue Library Shelf Markers Rou	119.25
00624220	08/04/2021	7745027014	466041	V00645	DEMCO INC	P2200856	6978347	Shipping and Handling	23.85
Check Total									262.35
00624221	08/04/2021	1000026608	441000	V00898	FEDEX		7-447-98895	FedEx Services	42.46
Check Total									42.46
00624222	08/04/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	AVID	99.00
00624222	08/04/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	AVID	99.00
00624222	08/04/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	Amazon	26.74
00624222	08/04/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	Amazon	8.12
00624222	08/04/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	SC State Museum	731.16
00624222	08/04/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	Amazon	18.18
00624222	08/04/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201681	ADM.3977.07.21	Storey's Florist	74.20
00624222	08/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2201683	ADM.4207.07.21	Amazon - items for leadership	89.58
00624222	08/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2201683	ADM.4207.07.21	Amazon - books for leadership	97.73

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00624222	08/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2201683	ADM.4207.07.21	Amazon - items for leadership	125.72
00624222	08/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2201683	ADM.4207.07.21	Amazon - notebooks for leaders	21.39
00624222	08/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2201683	ADM.4207.07.21	Amazon - notebook dividers	10.69
00624222	08/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Southeastern Satellite	125.00
00624222	08/04/2021	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Trophy and Awards	168.53
00624222	08/04/2021	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Trophy and Awards	77.58
00624222	08/04/2021	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Lowes Food	19.96
00624222	08/04/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Trophy and Awards	180.00
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Cheer Zone	920.00
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Cheer Zone	285.60
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	374.85
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	78.08
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	300.47
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	94.08
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	42.69
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	81.12
00624222	08/04/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	Amazon	160.15
00624222	08/04/2021	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	BT Camps	371.00
00624222	08/04/2021	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2201673	LHS.1394.07.21	BT Camps	371.00
00624222	08/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Credit for Using Card	-0.47
00624222	08/04/2021	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	BT Camps	212.00
00624222	08/04/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Lowes Foods	19.96
00624222	08/04/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Wristband Express	145.00
00624222	08/04/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Shell Oil	47.00
00624222	08/04/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Murphy Express	53.00
00624222	08/04/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2201674	LHS.1683.07.21	Elite Golf	133.00
00624222	08/04/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2201675	RCE.5444.07.21	Amazon	36.55
00624222	08/04/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2201675	RCE.5444.07.21	Dura Wax Company	211.22
00624222	08/04/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2201675	RCE.5444.07.21	Amazon	-1.59
00624222	08/04/2021	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2201675	RCE.5444.07.21	Amazon	-7.90
Check Total									5,899.39
00624223	08/04/2021	7745027014	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201047	1444681	Follett Corded Scanner 5100	212.93
00624223	08/04/2021	7745027014	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201047	1444681	Hands Free Scanner Stand	41.73
00624223	08/04/2021	7745027014	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201047	1444681	Shipping and Handling	4.52

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								Check Total	259.18
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200165	5825998-0	Multipurpose Copy Paper, 20#,	2,431.04
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201022	5837987-0	BS Invisible Tape Dispenser	12.19
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201022	5837987-0	BS Transparent Glossy Tape	17.08
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201022	5837987-0	Bostitch Electric Pencil Sharp	21.44
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	Wausau Paper Exact Bristol Cov	22.08
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	FIREWORX Colored Paper 20lb 81	9.29
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	FIREWORX Colored Paper 20lb 81	13.93
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	FIREWORX Colored Paper 20lb 81	13.93
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	Astrobrights Inkjet Laser Colo	23.95
00624224	08/04/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201309	5846961-0	Astrobrights Inkjet Laser Prin	23.72
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC WITE OUT CORRECTION TAPE	9.80
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC WITE OUT CORRECTION FLUID	7.81
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	SMARTCHOICE PERFORATED WRITING	5.86
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	TOPS PERFORATED LEGAL RULED PA	6.18
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BOSTITCH 1/4" STAPLES	2.25
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BS DUCT TAPE	7.31
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BS PACKAGING TAPE	7.23
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BS RULED WHITE INDEX CARDS 3X5	1.66
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC ROUND STIC BALLPOINT PEN,	9.24
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC ROUND STIC PEN, BLUE	9.24
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC MECHANICAL PENCILS, CLEAR	7.36
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC RETRACTABLE PENS, BLACK	26.77
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BIC RETRACTABLE PEN BLUE	26.77
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	VELLUM BRISTOL INKJET COPY PAP	20.63
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	POST IT NOTES, AQUA	7.60
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	POST IT NOTES, CAPE	9.32
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	KLEENEX FACIAL TISSUE	51.10
00624224	08/04/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201273	5846978-0	BS RULED INDEX CARDS	6.59
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Quality Park Gummed Kraft Clas	62.06
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Quality Park Gummed Kraft Clas	52.75
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Smartchoice Envelope	66.23
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Business Source 1/3 Tab Cut Le	17.80
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Astrobrights Inkjet, Laser Pri	79.07
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Business Source Premium Invisi	4.13

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00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Scotch Sure Start Packaging Ta	7.45
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Business Source Yellow Reposit	0.72
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Post-it Pop-up Notes - Cape To	9.32
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Post-it Pop-up Lined Notes	9.14
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Post-it Notes Original Notepad	15.52
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Business Source Ruled Adhesive	3.51
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	TOPS Green Tint Steno Books	13.87
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Avery Easy Peel Address Labels	18.75
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	BIC Brite Liner Highlighters	7.90
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Lorell Black Mesh/Wire Angled	8.67
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	TOPS Spiral Bound Voice Messag	26.48
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Astrobrights Inkjet, Laser Pri	79.07
00624224	08/04/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201303	5846991-0	Post-it Pop-up Notes - Marseil	17.18
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Smartchoice Manilla Folders -	33.72
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Integra Highlighters 6/set	3.03
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Black - 2" Binder	4.27
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	3M Flag Combo Pack	9.14
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Business Source Tape - 12/pk	8.26
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Business Source - Large Paper	3.15
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Scotch Tape Dispenser	10.43
00624224	08/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201298	5846995-0	Black - 1" Binder	0.90
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	Sharpie Fine Point Permanent M	32.96
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	Elmers AllPurpose Washable Glu	124.42
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	BIC Brite Liner Highlighters	83.97
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	Bostitch 14 Standard Premium S	29.96
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	Postitreg Popup Notes Value Pa	144.24
00624224	08/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201325	5847003-0	Bostitch Personal Electric Pen	485.67
00624224	08/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201376	5847198-0	Business Source Letter Recycle	5.49
00624224	08/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201384	5847220-0	Business Source Flat Clip Hard	7.32
00624224	08/04/2021	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201351	5849000-0	Ziplock Seal Top Gallon Stora	67.95
00624224	08/04/2021	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201351	5849000-0	Ziplock Seal Top Quart Storage	78.94
00624224	08/04/2021	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201351	5849000-0	Creativity Street 144 Piece Tu	97.20
00624224	08/04/2021	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201351	5849000-0	Pacon Assorted Colors Blank Fl	36.56
Check Total									4,578.57
00624225	08/04/2021	2042121503	441000	V13644	FUN EXPRESS LLC	P2201205	710892619-01	16-oz. Washable Classic Colors	23.09

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00624225	08/04/2021	2042121503	441000	V13644	FUN EXPRESS LLC	P2201205	710892619-01	Rainbow Mechanical Pencil Asso	11.55
00624225	08/04/2021	2042121503	441000	V13644	FUN EXPRESS LLC	P2201205	710892619-01	SHIPPING	10.65
Check Total									45.29
00624226	08/04/2021	2042112703	433200	Exxxxx	Employee		07.05.07.22.21	Homebound Services	72.80
Check Total									72.80
00624227	08/04/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200019	893007-0	CAROLINA MOP 1064 16 OZ RAYON	217.26
00624227	08/04/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200019	893007-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00624227	08/04/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200018	893022-0	BWK16BLUCLOTH MICROFIBER(24)	32.06
Check Total									326.87
00624228	08/04/2021	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027449639	ZILDJIAN A SERIES MEDIUM CRASH	649.36
00624228	08/04/2021	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027449639	ZILDJIAN A CUSTOM SPLASH CYMBA	441.12
00624228	08/04/2021	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027449639	ZILDJIAN ZIL BEL CYMBAL 9.5"	118.14
00624228	08/04/2021	7733027015	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027449639	ZILDJIAN PREMIUM CYMBAL BAL	362.73
00624228	08/04/2021	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027459047	Zildjian K CUSTOM HYBRID CHINA	240.12
Check Total									1,811.47
00624229	08/04/2021	7743019047	466041	V12508	HEINEMANN	P2200797	7343932	Fontas/B1 Best Friends 3ED	21.50
00624229	08/04/2021	7743019047	466041	V12508	HEINEMANN	P2200797	7343932	Fountas/B1 Nice Little House 3	10.75
00624229	08/04/2021	7743019047	466041	V12508	HEINEMANN	P2200797	7343932	Fountas/B1 Socks 3ED	10.75
00624229	08/04/2021	7743019047	466041	V12508	HEINEMANN	P2200797	7343932	shipping	7.00
00624229	08/04/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7346771	ISBN 978-0-325-13355-3/	110.00
00624229	08/04/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7346771	ISBN 978-0-325-13357-7/	130.00
00624229	08/04/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7346771	SHIPPING: 10% OF TOTAL	24.00
Check Total									314.00
00624230	08/04/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2200206	271108	CARLISLE 4067400 NYLON BRUSH 7	32.98
00624230	08/04/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2200206	271108	SPARTAN 700504 BLEACH	73.62
00624230	08/04/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2200206	271108	SPARTAN TERRA GLAZE 5810-5(5GL	143.92
Check Total									250.52
00624231	08/04/2021	7863027042	466041	V16263	IMAGE INK SC LLC	P2201042	51433	Comfort Wash By Hanes T-Shirts	1,821.57
00624231	08/04/2021	7863027042	466041	V16263	IMAGE INK SC LLC	P2201042	51433	Comfort Wash By Hanes T-Shirts	196.45
00624231	08/04/2021	7863027042	466041	V16263	IMAGE INK SC LLC	P2201042	51433	Comfort Wash By Hanes T-Shirts	69.76

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00624231	08/04/2021	7863027042	466041	V16263	IMAGE INK SC LLC	P2201042	51433	Graphic Art Fee	42.80
Check Total									<hr/> 2,130.58
00624232	08/04/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200221	41943.00	Manila File Folders	29.02
00624232	08/04/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200221	41943.00	3M Masking Tape 101+	14.14
00624232	08/04/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200221	41943.00	Binder Pencil Pouch-2nd MILLS	238.87
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-Black	10.18
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-Blue	10.18
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-Red	6.79
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-Yellow	10.18
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-Green	10.18
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Presentation Board-White	9.03
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	Game Spinners-set of 8	5.60
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	40 Fabulous Math Mysteries kid	14.42
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	30 more fabulous Math Mystery	11.69
00624232	08/04/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.00	View Binders 1"	58.89
00624232	08/04/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.00	two pocket poly portfolio fold	198.45
00624232	08/04/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.00	two pocket poly portfolio fold	198.45
00624232	08/04/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.00	binder pencil pouch	102.77
00624232	08/04/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.00	big rubber bands - natural (Ho	5.35
Check Total									<hr/> 934.19
00624233	08/04/2021	7860527015	466041	V00068	LAMINEX INC DBA ID SHOP	P2201492	107295	BREAKAWAY SWIVEL LANYARD	706.20
00624233	08/04/2021	7860527015	466041	V00068	LAMINEX INC DBA ID SHOP	P2201492	107295	SHIPPING	30.17
Check Total									<hr/> 736.37
00624234	08/04/2021	7914527034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2111462	42839	Small Arm bouquets for Miss PH	144.45
00624234	08/04/2021	7914527034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2111462	42839	Large Arm bouquets for Miss PH	128.40
00624234	08/04/2021	7914527034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2111462	42839	Deliver charge	8.00
Check Total									<hr/> 280.85
00624235	08/04/2021	1000021107	439500	V12838	LRADAC		08.03.2021	Administrative Services	4,623.25
Check Total									<hr/> 4,623.25
00624236	08/04/2021	7743019014	466041	V15036	PIONEER VALLEY BOOKS	P2201046	I212041	Transparent Front Send Home Bo	768.00
00624236	08/04/2021	7743019014	466041	V15036	PIONEER VALLEY BOOKS	P2201046	I212041	Shipping and Handling	76.80

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Check Total									844.80
00624237	08/04/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2201174	22-001441	BECAUSE OF YOU DOWNLOADABLE KI	17.45
00624237	08/04/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2201174	22-001441	WE CELEBRATE AMERICA-CONV COMB	18.95
00624237	08/04/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2201174	22-001441	ALL AMERICAN ME AND YOU - CONV	18.95
00624237	08/04/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2201174	22-001441	THANKFUL FOR THE USA-CONV &	18.95
00624237	08/04/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2201174	22-001441	SHIPPING	7.95
Check Total									82.25
00624238	08/04/2021	7860527027	466041	V11057	RHODES BRANDING	P2201165	21377	THERM-O-TOTE	1,177.00
00624238	08/04/2021	7860527027	466041	V11057	RHODES BRANDING	P2201165	21377	FREIGHT	267.50
Check Total									1,444.50
00624239	08/04/2021	1000022403	433200	Exxxxx	Employee		05.27.06.03.21	Arts Activities	43.68
Check Total									43.68
00624240	08/04/2021	1000011214	436000	V00572	RYDIN DECAL	P2200323	382531	Personalized Hang Tags 3.5" x	1,440.00
00624240	08/04/2021	1000011214	436000	V00572	RYDIN DECAL	P2200323	382531	Personalized Hang Tag 4.25" x	500.00
Check Total									1,940.00
00624241	08/04/2021	1000022403	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2201076	2021-02	Registration for SCCTM Fall Co	100.00
00624241	08/04/2021	1000022403	464000	V11402	SC COUNCIL OF TEACHERS OF MATH	P2201076	2021-02	Membership renewal for Hilary	21.00
Check Total									121.00
00624244	08/04/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111389	000002728	Shipping	0.42
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Doctor kit	2.56
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Lil' Chef's Kitchen Set	2.08
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	35" Round Bean Bag Chair - Blu	6.53
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Carolina 4-Sided Storybook The	41.17
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Nature Color 30" x 60" Rectang	42.83
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Sense of Place Refrigerator	19.04
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Full Size Deluxe Sand or Water	25.58
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Wooden Doll Bed with Bedding	5.95
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Wooden High Chair for Dolls	5.95
00624244	08/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111721	0005909839	Nature Color 36" x 72" Half Mo	35.69
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Follow The Drinking Gourd	0.56

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00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Jazz Fly 3 The Caribbean Sea H	1.32
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Mr. Bach comes to call DVD	1.75
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Gourd Shekere Large	2.59
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Meet the Musicians: Mozart DV	1.74
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Landfillharmonic DVD	2.59
00624244	08/04/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200200	00762040	Shipping charges 10%	1.05
00624244	08/04/2021	2040012603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100266	0466345-IN	Cheap Talk 4 In-line Direct	20.15
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Bright Red Switch	6.30
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Bright Switch for the Visually	9.09
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	ATL Special Offer Choose Any	5.78
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	ABC Elmo	4.90
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Activity Gym	18.20
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Musical Bead Chains	16.03
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	iPad Wireless Switch Interface	17.35
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Vibrating Light	7.42
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Carnival Tube	11.19
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Tactivity Center	12.60
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Interchangeable Toys	5.03
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Sensory Discrimination Kit	6.65
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Hey Diddle Diddle	6.30
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	LED Fan	4.19
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Visually and Hearing Impaired	10.78
00624244	08/04/2021	2042012403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101391	0467211-IN	Shipping	11.66
00624244	08/04/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		07.21.DISCOUNT	July 2021 Sales tax	-226.27
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	DawnMist Antiperspirant Deodor	1.73
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	U by Kotex Teen Pads (14-ct)	2.09
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	Always Radiant Infinity Teen P	3.42
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	Kotex Maxi Pads	2.08
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	Kid's Crest cavity protection	37.20
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	Deluxe Toothbrushes-child size	3.11
00624244	08/04/2021	7928527038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200319	0843612-IN	Lice Cure Kit	15.33
00624244	08/04/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109495	12-758000	GE Refrigerator, Top Mount, 14	34.23
00624244	08/04/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109495	12-758000	Solid Waste Fee	0.14
00624244	08/04/2021	1000025442	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200490	145678	Screenflex FSL7413-VN 7'4" x 2	281.82
00624244	08/04/2021	1000025442	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200490	145678	Inside Delivery and Set Up	28.00
00624244	08/04/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200854	1559379	HOLGA 400 120 SIZE	20.96

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00624244	08/04/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200854	1559379	CYAN PAPER 8X10 (48)	16.24
00624244	08/04/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200854	1559379	SHIPPING	2.16
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	BLACK SAWMP PERC ARTISAN TRIAN	5.25
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	LP 26 BELL TREE WITH STAND	15.75
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	LP 24 BELL SLEIGH BELLS	3.15
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	BLACK SWAMP PERC TAMBOULINE	14.00
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	H&B tux cover 23"	8.54
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	H&B tUX COVER CYMBAL BAG	5.81
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	vic FIRTH SICE RUBBER	10.64
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1708761	LP STUDIO 72 BAR DOUBLE ROW CH	13.93
00624244	08/04/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200190	173116	28 UP PLANT STAKES TAGS .75"X4	11.57
00624244	08/04/2021	3950021203	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200767	20174198	Freight	1.34
00624244	08/04/2021	3950021203	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200767	20174199	Freight	1.34
00624244	08/04/2021	2043012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109948	208276	YOU ARE A SOCIAL DETECTIVE! EX	1.75
00624244	08/04/2021	2043012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109948	208276	THE ROAD TO REGULATION POSTER	2.10
00624244	08/04/2021	2043012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109948	208276	ZONES STORYBOOK SET + ZONES TO	4.41
00624244	08/04/2021	2043012703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109948	208276	SHIPPING	1.62
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111528	210769	staff development	41.20
00624244	08/04/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108747	2531228	12 oz. Styrofoam Cups	6.43
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Genesis Right Hand-Blue	16.10
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Compound-Lemon Left hand	16.10
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Red Right hand	16.10
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Lime Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Orange Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Black Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Teal Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Wildberry Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bows: Ambush Right hand	8.05
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Arrows: Easton 1820 Aluminum 5	12.39
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Targets 80cm Face Morrell 33"	46.90
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	BCY 30' x 10' Net	23.45
00624244	08/04/2021	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200466	263251	Bowrack: Bowtree Bowrack (20 b	22.40
00624244	08/04/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200897	277536	EOWPVT-4 TEST KIT AND ROWPVT-4	24.50
00624244	08/04/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200897	277536	SHIPPING	2.45
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	onyx mesh marker holder	91.61
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	Xpression poly notebook	145.83

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00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	1 subject notebook college	24.19
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	flip chart marker 8 set bullet	41.39
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	flip chart marker blk	41.40
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	low odor expose markers set of	52.15
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	low odor blk expose markers	15.75
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	pop up note wrap dispensers	23.22
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	post it pop up notes neon	26.51
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	post it super sticky ultra 3/p	27.72
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	highland asst colors	84.55
00624244	08/04/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.03	5 tab poly index dividers	55.64
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200789	32408	Shipping Charges	3.33
00624244	08/04/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	Y457509 - Silkscreen Woven 3/4	30.83
00624244	08/04/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	# BL-34H-BLK - Black Flat 3/8"	25.53
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	#04084 - Yellow Dymo Labels -	10.62
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	#04081 - Blue Dymo Labels - 10	10.62
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	#04082 - Lilac Dymo Labels - 1	10.62
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	Y457509 - Silkscreen Woven 3/4	6.97
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	# BL-34H-BLK - Black Flat 3/8"	15.42
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	506-T1 - Single Pocket Horizon	18.90
00624244	08/04/2021	7770027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200460	33844	Shipping Charge	8.75
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109652	363345119	model 801 choral folder in	84.28
00624244	08/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109652	363345119	Add imprinting	7.84
00624244	08/04/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111401	37005	Shipping charges	0.87
00624244	08/04/2021	3260011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200860	3994221	Gizmos Teacher License for a s	251.58
00624244	08/04/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111425	512418	Chewy Wristband - 2 pack - Blu	0.56
00624244	08/04/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111425	512418	Shipping	0.63
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110630	7321453	Fountas/LLI Green System Guide	17.08
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110630	7321453	Shipping Charges	1.71
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	Shipping	99.54
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09842-5	38.50
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09784-8	250.25
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09830-2	75.60
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-10813-1	79.80
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09831-9	75.60
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-11213-8	105.00
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-11214-5	105.00

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00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09829-6	75.60
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09782-4	250.25
00624244	08/04/2021	2372011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111414	7328860	978-0-325-09783-1	115.50
00624244	08/04/2021	2642016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111657	7336130	Shipping Charges	4.83
00624244	08/04/2021	2170317103	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110518	7338340	978-0-325-13491-8 Calkins/TCRW	46.20
00624244	08/04/2021	2170317103	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110518	7338340	978-0-325-13495-6 Calkins/TCRW	72.45
00624244	08/04/2021	2170317103	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110518	7338340	Shipping	11.87
00624244	08/04/2021	1000011241	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200432	7342653	LLI My Writing Book Package	3.85
00624244	08/04/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7342654	SHIPPING: 10% OF TOTAL	2.80
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200910	7344795	Fountas/My Writing Books Packa	23.10
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200910	7344795	Shipping Charges.	2.31
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200906	7344797	Fountas/LLI Green Lesson Guide	24.75
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200906	7344797	Fountas/LLI Orange Lesson Guid	24.74
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200906	7344797	Fountas/LLI Red Lesson Guide P	37.80
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200906	7344797	Shipping Charges	8.73
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200903	7344799	Fountas/LLI Fabric Take Home B	19.95
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200903	7344799	Fountas/LLI Gold Lesson Guide	37.80
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200903	7344799	Fountas/LLI Red Lesson Guide P	37.80
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200903	7344799	Fountas/My Writing Books Packa	5.78
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200903	7344799	Shipping Charges	10.13
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Fountas/LLI Orange Grade K, 2n	203.00
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Fountas/LLI Take Home Blue Set	37.80
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Fountas/LLI Take Home Green Se	40.95
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Fountas/LLI Take Home Orange S	34.65
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Fountas/My Writing Books Packa	7.70
00624244	08/04/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200902	7344800	Shipping Charges	29.17
00624244	08/04/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201003	7676	Invoice #: 7676	34.93
00624244	08/04/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201003	7676	Incidents + Minor Incidents	13.93
00624244	08/04/2021	7860527011	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201041	7771	Incidents License for Lexington	34.93
00624244	08/04/2021	7860527011	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201041	7771	Incidents License Minor Incide	13.93
00624244	08/04/2021	7802072046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111712	913049426	Shipping	1.44
00624244	08/04/2021	7802070027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200184	913091560	FREIGHT	5.25
00624244	08/04/2021	7809027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111623	913232341	freight	1.79
00624244	08/04/2021	7802072037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200390	913234056	Shipping	7.59
00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201015	B13788372	MICROSOFT SQL SERVER 2019 STAN	98.17
00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201014	B13788775	MICROSOFT SQL SERVER 2019 STAN	98.17

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00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201121	BDKSUB21073958	BOSSDesk- Service Desk Softwar	66.50
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 410A (CF410A) Black Origina	14.42
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 508X (CF361X) High Yield Cy	26.41
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 508X (CF363X) High Yield Ma	39.62
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 508X (CF360X) High Yield Bl	19.08
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 410A (CF413A) Magenta Ori	4.66
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 410A (CF411A) Cyan Original	4.65
00624244	08/04/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200162	ID65045	HP 410A (CF412A) Yellow Origin	4.66
00624244	08/04/2021	1000011319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200109	ID65046	HP304A MAGENTA ORIGINAL LASERJ	10.27
00624244	08/04/2021	7993027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200437	ID65048	30A Toner	7.82
00624244	08/04/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200681	ID65151	HP 950XL high yield black ink	5.34
00624244	08/04/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200681	ID65151	HP 951xl high yield yellow ink	4.12
00624244	08/04/2021	1000023316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200681	ID65151	HP 951XL high yield cyan ink c	4.12
00624244	08/04/2021	1000023316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200681	ID65151	HP 951XL high yield magenta in	4.11
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 58A (CF258A) Toner Cartrid	73.90
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 58A (CF258A) Toner Cartrid	48.50
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 305A (CE410A) Black Origina	3.54
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 305A (CE305AQ1) Toner Cartr	25.10
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 410A (CF410A) Black Origina	3.61
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 410A (CF413A) Magenta Ori	4.65
00624244	08/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200787	ID65278	HP 410A (CF410AQ) Toner Cartri	23.04
00624244	08/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200607	IN0762956	SPINTER OUT	0.31
00624244	08/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200607	IN0762956	STERILE SALINE WIPES	1.73
00624244	08/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200607	IN0762956	BAUSCH AND LOMB SOFT CONTACT L	0.99
00624244	08/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200607	IN0762956	CURAD 2X4 PLASTIC BANDAGE	0.56
00624244	08/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200607	IN0762956	3/4X3 CUARD PLASTIC BANDAGE	1.17
00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111481	IN968556	SOLARWINDS DAMEWARE MINI REMOT	115.82
00624244	08/04/2021	7885027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110950	INV-FV1001200318	all-star competition uniform	173.25
00624244	08/04/2021	7885027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110950	INV-FV1001200318	rhinestone placement (standard	43.75
00624244	08/04/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111279	INV0372192	Recycling (8 Books)	3.99
00624244	08/04/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111279	INV0372192	KEVA Catapult	3.15
00624244	08/04/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111279	INV0372192	Shipping and Handling	0.71
00624244	08/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110379	INV1081152	Hands-On Math Centers: Complet	10.41
00624244	08/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110379	INV1081152	Hands-On Math Centers: Complet	17.61
00624244	08/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110379	INV1081152	Hands-On Math Centers: Complet	17.60
00624244	08/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110379	INV1081152	Hands-On Math Centers: Complet	20.22

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00624244	08/04/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110726	INV1091533	Fraction Tiles - Student set o	13.25
00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111133	INV264332	LICENSE AND SUBSCRIPTION FEES	4,944.20
00624244	08/04/2021	1000011142	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	White Communication Folders	2.84
00624244	08/04/2021	1000011142	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Red Communication Folders	6.61
00624244	08/04/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Green Communication Folders	5.20
00624244	08/04/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Yellow Communication Folders	12.76
00624244	08/04/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Metallic Gold Communication Fo	4.72
00624244	08/04/2021	1000011242	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Metallic Violet Communication	6.90
00624244	08/04/2021	1000011342	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Metallic Blue Communication Fo	3.78
00624244	08/04/2021	1000011342	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Powder Blue Communication Fold	8.69
00624244	08/04/2021	1000011342	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200459	INV84427	Metallic Maroon Communication	15.12
00624244	08/04/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200133	INV84729	Item #90058-K YELLOW	56.70
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	18.90
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	18.90
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	2.36
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	16.54
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	16.54
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	18.90
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	16.54
00624244	08/04/2021	7743019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200685	INV85230	Take-Home Communicator Folders	4.72
00624244	08/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111680	INV9190919	DUO MFA	28.93
00624244	08/04/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200911	LTR1013658	LETTERLAND PHONICS ONLINE - TE	27.30
00624244	08/04/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200911	LTR1013658	EARLY YEARS WORKBOOKS (1-4) -	29.38
00624244	08/04/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200911	LTR1013658	LETTERLAND TRAINING (INITIAL M	56.00
00624244	08/04/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200911	LTR1013658	SHIPPING	13.27
00624244	08/04/2021	2372012727	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109996	M7096807 8	SHIPPING	12.99
00624244	08/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200785	P2200785.LHS	Shipping	14.09
00624244	08/04/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200995	P2200995.LTC	iCEV AG HIGH SCHOOL INSTRUCTOR	115.50
00624244	08/04/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200995	P2200995.LTC	iCEV AG HIGH SCHOOL STUDENT AN	42.00
00624244	08/04/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200995	P2200995.LTC	iCEV STUDENT VOUCHER #S	315.00
00624244	08/04/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200187	SI2022496	SENIOR PRIMARY SGP-1	10.50
00624244	08/04/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200187	SI2022496	SHIPPING-8%	0.84
Check Total									11,087.17
00624245	08/04/2021	7802070020	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201676	5821	Invoice # 5821 Middle School M	350.00
00624245	08/04/2021	7802070020	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201676	5821	Catastrophic Insurance	399.00

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00624245	08/04/2021	7802070020	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201676	5821	Processing fee	10.00
00624245	08/04/2021	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201724	5857	Middle School Membership Dues	350.00
00624245	08/04/2021	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201724	5857	Catastrophic Insurance	423.00
00624245	08/04/2021	7887027034	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201724	5857	Processing Fee	10.00
Check Total									1,542.00
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	Intervention Reinvention	86.86
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	The Next Step Forward in Runni	2,252.84
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	The Next Step Forward in Readi	673.91
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	The Next Step Forward in Guide	292.04
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	The Next Step Forward in Guide	1,001.33
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	30998301	Shipping Charges	387.38
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	31002775	The Next Step Forward in Word	1,501.66
00624246	08/04/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200901	31002775	Shipping Charges	135.40
Check Total									6,331.42
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE SPRAY KRYLON T	7.44
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656KRYLON CRYSTAL CLEAR	7.44
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656PAINT TRAY PLASTIC 6	11.11
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656SWABS ART AND CRAFT	5.20
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656PAPER CLASS QUILT PR	48.11
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656PAPER MOSAIC ASST PA	10.22
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656PAPER TRANSFER ROLL	9.73
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656SCISSORS FISKARS SCI	9.17
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656PENCILS COLORED SCHO	56.54
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656ERASER KNEADED 2X2 P	16.40
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656CRAYONS CRAYOLA	102.16
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE PINKABOO STROK	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE SUN KISSED STR	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE JADED STROKE A	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE BLUE YONDER ST	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE TUXEDO STROKE	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE COTTON TAIL ST	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE SOUR APPLE STR	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE BLUE ISLE STRO	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE BROWN COW STRO	14.25

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00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE MY BLUE HEAVEN	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE PURPLE HAZE ST	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE SILVER LINING	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE CANDY APPLE RE	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE ORANGEAPEEL	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656GLAZE CARABEIN BLUE	14.25
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656YARN TRAITTEX VALUE	107.59
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656YARN NATURAL COTTON	10.91
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656THREAD EMBROIDERY	27.80
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656BUTTONS CRAFT ASST B	6.94
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127761967	EID0000656BOOK PERSPECTIVE MAD	24.33
00624247	08/04/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200341	208127763107	EID0000656MARKER DRY ERASE SCH	22.58
00624247	08/04/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200341	208127763107	EID0000656STUDENT BOARD DRY ER	52.85
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Plastic bowling pins/set of 10	53.57
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	All rubber batting tee	99.29
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Rhino skin 6" dodgeball	194.65
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Heavy Duty beach balls 16"	32.47
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Mikasa Deluxe Soccer ball	71.42
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Max softip FB Trainer - Pee We	31.91
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Max Softip FB trainer - Juior	23.64
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Chanpion Sports plastic baseba	8.34
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Champion sports plastic softba	5.56
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Champion sports plastic baseba	8.34
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127784209	Basketball Net	3.47
00624247	08/04/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208127791011	Speed stacks Jumbo	186.38
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127850390	EID0000656PAPER ART INSECT	46.14
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127850390	EID0000656OIL PASTELS COLOR PE	46.14
00624247	08/04/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208127850390	EID0000656PAPER MESH PACK OF 2	37.54
00624247	08/04/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200511	208127892919	EID0000656TAPE SCOTCH 3650	6.94
00624247	08/04/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127927035	Red 2 pocket folders	27.73
Check Total									1,633.80
00624248	08/04/2021	1000011320	432300	V01207	SHRED WITH US	P2109683	234343	On-site one-time shred charge	156.80
00624248	08/04/2021	1000011320	432300	V01207	SHRED WITH US	P2109683	234343	On site shredding service fee	19.99
00624248	08/04/2021	1000011320	432300	V01207	SHRED WITH US	P2109683	234343	On site one time shred charge	5.20

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								Check Total	181.99
00624249	08/04/2021	6000025615	454100	V16700	SINGER T&L	P2109396	58167	True Brand COLD Pass Through	18,946.70
								Check Total	18,946.70
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	SPEEDIKLEEN	19.91
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	CAN DO FLOOR CLEANER	119.85
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	GLASS CLEANER-NON AMMONIA	44.94
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	HUSKI CREAM CLEANER	173.34
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	LEMON DISINFECTANT	32.81
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	WHITE PEARL HAND SOAP	32.53
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200016	211167	ANTIBACTERIAL BAG SOAP	74.56
00624250	08/04/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200017	211168	95118 ATLAS WIPES	184.04
00624250	08/04/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200564	211698	CAN DO FLOOR CLEANER	89.89
00624250	08/04/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200564	211698	ANTIBACTERIAL BAG SOAP	298.23
00624250	08/04/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200564	211698	SOAP DISPENSER	34.90
00624250	08/04/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200839	211699	LIQUID DEODORIZER	68.82
00624250	08/04/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200839	211699	ANTIBACTERIAL BAG SOAP	372.79
00624250	08/04/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200838	211700	LIQUID DEODORIZER	103.23
00624250	08/04/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200838	211700	CAN DO FLOOR CLEANER	149.82
00624250	08/04/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200838	211700	SUDS LAUNDRY DETERGENT	40.06
00624250	08/04/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200838	211700	LEMON DISINFECTANT	196.84
00624250	08/04/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200838	211700	ANTIBACTERIAL BAG SOAP	372.79
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	LIQUID DEODORIZER	206.45
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	SPEEDIKLEEN	59.77
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	CAN DO FLOOR CLEANER	269.67
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	SUDS LAUNDRY DETERGENT	60.09
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	URINAL SCREENS CHERRY	36.35
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	LEMON DISINFECTANT	196.84
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	ZIP FLOOR STRIPPER	734.45
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	EXQUISIT WAX	2,080.08
00624250	08/04/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200553	211702	ANTIBACTERIAL BAG SOAP	372.79
00624250	08/04/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200104	211703	6485 ASSAULT LIQUID FIRE ANT K	119.42
00624250	08/04/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200078	211706	6485 ASSAULT LIQUID FIRE ANT K	179.11
00624250	08/04/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200442	211707	BOLT 20" Floor Machine 175 RPM	845.30

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Check Total									7,569.67
00624251	08/04/2021	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200022	5265378	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00624251	08/04/2021	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200022	5265378	CENTER PULL PAPER TOWEL 120932	161.89
00624251	08/04/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201551	5290175	NITTANY PAPER TOWELNP-5301 MUL	1,123.08
00624251	08/04/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201551	5290175	CENTER PULL PAPER TOWEL 120932	647.56
Check Total									3,336.37
00624252	08/04/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2201530	17995	Monthly website maintenance	1,800.00
Check Total									1,800.00
00624253	08/04/2021	7743019044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.2	Humes & Berg Drum Seeker Djemb	730.00
Check Total									730.00
00624254	08/04/2021	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2201356	IV196527	Ranger Rick Reader: Animal Se	180.00
00624254	08/04/2021	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2201356	IV196527	Shipping at 10%	18.00
Check Total									198.00
00624255	08/04/2021	1000011427	469000	V00209	THE COLLEGE BOARD		EP00070419	Used AP Exam fees	258.00
Check Total									258.00
00624256	08/04/2021	2042121503	441000	V14887	THERAPRO INC	P2201355	IN492769	SCHOODLES	220.00
00624256	08/04/2021	2042121503	441000	V14887	THERAPRO INC	P2201355	IN492769	EASY - EDUCATIONAL ASSESSMENT	396.00
00624256	08/04/2021	2042121503	441000	V14887	THERAPRO INC	P2201355	IN492769	EASY - OT MANUAL	55.25
00624256	08/04/2021	2042121503	441000	V14887	THERAPRO INC	P2201355	IN492769	SHIPPING	67.13
Check Total									738.38
00624257	08/04/2021	1000023313	433200	Exxxxx	Employee		07.19.07.20.21	Collect donations for school	44.13
Check Total									44.13
00624258	08/04/2021	1000025812	439500	V00141	TOWN OF LEXINGTON		202107204998	April, May, June 2021 LES	10,943.33
00624258	08/04/2021	1000025819	439500	V00141	TOWN OF LEXINGTON		202107204998	AES	16,182.48
00624258	08/04/2021	1000025820	439500	V00141	TOWN OF LEXINGTON		202107204998	LMS	13,611.94
00624258	08/04/2021	1000025840	439500	V00141	TOWN OF LEXINGTON		202107204998	NPE	10,943.34
00624258	08/04/2021	1000025842	439500	V00141	TOWN OF LEXINGTON		202107204998	MGE	10,943.33
00624258	08/04/2021	1000025843	439500	V00141	TOWN OF LEXINGTON		202107204998	MGM	15,936.32

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00624258	08/04/2021	1000025844	439500	V00141	TOWN OF LEXINGTON		202107204998	RBH	29,196.85
Check Total									107,757.59
00624259	08/04/2021	1000026306	439500	V02407	CREATING MEMORIES PHOTOGRAPHY	P2201434	07.26.2021	Take photos of all school admi	175.00
Check Total									175.00
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5858 MAINT	895.94
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0011-3242 DO	3,952.28
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-4643-6099 DO	113.03
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6271-8510 MAINT	26.18
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5862 MAINT	9.87
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5877 MAINT	178.35
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5276 LHS	5,960.85
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5295 LHS	44.14
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5312 LHS	328.08
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5416 LHS	92.70
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0003-5843 LHS	268.54
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0000-7876 LHS	29,616.32
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-0423-5233DataCtr	4,865.89
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	3/2100-8401-5109 DO	442.68
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	3-2100-8402-7113 DO	318.53
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7907-3788 DO	239.81
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7978-4811 DO	37.91
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6979-3559 DO	215.40
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6979-3460 DO	217.69
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6979-3206 DO	167.44
00624260	08/04/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6979-3333 DO	160.02
00624260	08/04/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0549 RBE	19.73
00624260	08/04/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0605 RBE	291.54
00624260	08/04/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0000-3679 RBE	6,637.31
00624260	08/04/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7219-2353 LTC	20.85
00624260	08/04/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0005-8272 SGE	7,721.46
00624260	08/04/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6785-6769 LTC	13,794.74
00624260	08/04/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6821-6762 LTC	85.29
00624260	08/04/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6191-7212 LMS	118.67
00624260	08/04/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0000-7880 LTC	20.85

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00624260	08/04/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-6677-0593 LTC	49.98
00624260	08/04/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0498 LMS	8,498.58
00624260	08/04/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0000-3768 LMS	4,061.90
00624260	08/04/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0450 RCLC	1,703.64
00624260	08/04/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0465 RCLC	261.42
00624260	08/04/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-3092 RCLC	72.14
00624260	08/04/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-9077-5331 RCLC	640.17
00624260	08/04/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0484 LMS	2,028.66
00624260	08/04/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0000-3683 LES	8,686.21
00624260	08/04/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-2551-8896 116 Azalea Dr	28.83
00624260	08/04/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-2706-5014 116 Azalea Dr	22.06
00624260	08/04/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0431 RCLC	1,561.45
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7658-0540 LHS	8,227.85
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7796-8711 LHS	1,566.42
00624260	08/04/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0012-0479 LES	8.15
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-5802-1470 LHS	101.41
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-5988-5040 LHS	43.26
00624260	08/04/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7414-5029 LHS	380.01
00624260	08/04/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-2306-7005 SIGN RBE	86.15
00624260	08/04/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0000-0087 WKE	80.88
00624260	08/04/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-4500-9152 RBE	149.67
00624260	08/04/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.07.21	0-1898-0001-6173 WKE	8,757.99
00624260	08/04/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.07.21	0-1800-0000-0054 WKM	8,796.16
00624260	08/04/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-9623-2206WKM	141.08
00624260	08/04/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7025-4132 PHM	350.18
00624260	08/04/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7025-3691 PHE	76.64
00624260	08/04/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-7923-4028 NPE	8,416.87
00624260	08/04/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-2414-7636 NPE Portable	106.94
00624260	08/04/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.07.21	0-2101-2514-4487 NPE Portable	75.22
00624260	08/04/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.07.21	0-2100-8580-0098 RCE	88.53
Check Total									141,930.54
00624261	08/04/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	MAI.20953	251.90
00624261	08/04/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	LHS.20954	975.14
00624261	08/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PHS.24634	24.27
00624261	08/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PHS.24678	2,169.38

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00624261	08/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PHS.31041	24.27
00624261	08/04/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PES.24304	1,622.84
00624261	08/04/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	SGE.06526	989.45
00624261	08/04/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	RBE.03379	1,515.89
00624261	08/04/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	WKH.20955	4,320.64
00624261	08/04/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PMS.51488	1,070.91
00624261	08/04/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	LME.09923	328.78
00624261	08/04/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PHM.14452	237.26
00624261	08/04/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PHE.14451	248.70
00624261	08/04/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	CSM.18146	2,193.23
00624261	08/04/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	CSE.18147	1,455.79
00624261	08/04/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	FPE.24595	526.34
00624261	08/04/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	NPE.20630	491.44
00624261	08/04/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	RCE.26842	215.00
00624261	08/04/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	DES.34615	1,565.55
00624261	08/04/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	BMS.45018	469.96
00624261	08/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PMS.24587	299.84
00624261	08/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PMS.24632	142.03
00624261	08/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/21	PMS.24633	24.27
Check Total									21,162.88
00624262	08/04/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		07.26.2021	Employees consent to release	680.00
Check Total									680.00
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.4479/002487.	270.01
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.23898/005318.	38.33
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.23900/004703.	49.50
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.23897/005210.	36.30
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.23899/004817.	46.45
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.31900/005319.	8.19
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.31181/004702.	36.30
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	DO.34818/004753.	61.53
00624263	08/04/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0721	TR.5931/003177.	135.37
00624263	08/04/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0721	LHS.16841/008449.	1,249.84
00624263	08/04/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0721	LES.2098/001242.	1,672.06
00624263	08/04/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0721	ROS.1405/000840.	333.47

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00624263	08/04/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0721	LMS.2062/001217.	87.31
00624263	08/04/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0721	LMS.2108/001246.	406.55
00624263	08/04/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0721	OGE002226	967.72
00624263	08/04/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0721	MES.9259/005369.	323.42
00624263	08/04/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0721	LME.05895	83.42
00624263	08/04/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0721	PHM.20731/010622.	111.42
00624263	08/04/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0721	PHE.20730/10621.	135.42
00624263	08/04/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0721	NPE.28215/016832.	85.05
00624263	08/04/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0721	RCE.33079/018790.	301.42
00624263	08/04/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0721	MGE.38335/019255.	713.60
00624263	08/04/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0721	MGM.36251/019522.	761.25
00624263	08/04/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0721	RBH.019299	1,563.44
00624263	08/04/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0721	BWM00141	84.42
Check Total									9,561.79
00624264	08/04/2021	7802080020	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2201677	P2201677.LMS	directors Fee volleyball offic	75.00
Check Total									75.00
00624265	08/04/2021	1000022409	469000	Exxxxx	Employee		08.03.2021	Reimb lunch for SLT training	244.97
Check Total									244.97
00624266	08/04/2021	1000025204	433200	Exxxxx	Employee		07.06.08.02.21	Bank runs	49.06
Check Total									49.06
00624267	08/04/2021	7860527015	466099	V16820	SALUDA RIVER CLUB POA	P2201254	P2201254.PHS	Facility Rental	250.00
Check Total									250.00
00624268	08/04/2021	1000022409	469000	Exxxxx	Employee		07.21.2021	Snacks for MGM meeting	43.75
Check Total									43.75
00624269	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00624270	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00

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00624271	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624272	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624273	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624274	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624275	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624276	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624277	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624278	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624279	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624280	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624281	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624282	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00624283	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624284	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624285	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624286	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624287	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624288	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624289	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624290	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624291	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624292	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624293	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624294	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624295	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624296	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624297	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624298	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624299	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624300	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624301	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624302	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624303	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624304	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624305	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624306	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624307	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624308	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624309	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624310	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624311	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624312	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624313	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624314	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624315	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624316	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624317	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624318	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624319	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624320	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624321	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624322	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624323	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624324	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624325	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624326	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624327	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624328	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624329	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624330	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624331	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624332	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624333	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624334	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624335	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624336	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624337	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624338	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624339	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624340	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624341	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624342	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624343	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624344	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624345	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624346	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624347	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624348	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624349	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624350	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624351	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624352	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624353	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624354	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624355	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624356	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624357	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624358	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624359	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624360	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624361	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624362	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624363	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624364	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624365	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624366	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624367	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624368	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624369	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624370	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624371	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624372	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624373	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624374	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624375	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624376	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624377	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624378	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624379	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624380	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624381	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624382	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624383	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624384	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624385	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624386	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624387	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624388	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624389	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624390	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624391	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624392	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624393	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624394	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624395	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624396	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624397	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624398	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624399	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624400	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624401	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624402	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624403	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624404	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624405	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624406	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624407	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624408	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624409	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624410	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624411	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624412	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624413	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624414	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624415	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624416	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624417	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624418	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624419	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624420	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624421	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624422	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624423	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624424	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624425	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624426	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624427	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624428	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624429	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624430	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624431	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624432	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624433	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624434	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624435	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624436	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624437	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624438	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624439	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624440	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624441	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624442	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624443	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624444	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624445	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624446	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624447	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624448	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624449	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624450	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624451	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624452	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624453	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624454	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624455	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624456	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624457	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624458	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624459	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624460	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624461	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624462	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624463	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624464	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624465	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624466	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624467	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624468	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624469	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624470	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624471	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624472	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624473	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624474	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624475	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624476	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624477	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624478	08/04/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624479	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624480	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624481	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624482	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624483	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624484	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624485	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624486	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624487	08/04/2021	3770011303	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624488	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624489	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624490	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624491	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624492	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624493	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624494	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624495	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624496	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624497	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624498	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624499	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624500	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624501	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624502	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624503	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624504	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624505	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624506	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624507	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624508	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624509	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624510	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624511	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624512	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624513	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624514	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624515	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624516	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624517	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624518	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624519	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624520	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624521	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624522	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624523	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624524	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624525	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624526	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624527	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624528	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624529	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624530	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624531	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624532	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624533	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624534	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624535	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624536	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624537	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624538	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624539	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624540	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624541	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624542	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624543	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624544	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624545	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624546	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624547	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624548	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624549	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624550	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624551	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624552	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624553	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624554	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624555	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624556	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624557	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624558	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624559	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624560	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624561	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624562	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624563	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624564	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624565	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624566	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624567	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624568	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624569	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624570	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624571	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624572	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624573	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624574	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624575	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624576	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624577	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624578	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624579	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624580	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624581	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624582	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624583	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624584	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624585	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624586	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624587	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624588	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624589	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624590	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624591	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624592	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624593	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624594	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624595	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624596	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624597	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624598	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624599	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624600	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624601	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624602	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624603	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624604	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624605	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624606	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624607	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624608	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624609	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624610	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624611	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624612	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624613	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624614	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624615	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624616	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624617	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624618	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624619	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624620	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624621	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624622	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624623	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624624	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624625	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624626	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624627	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624628	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624629	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624630	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624631	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624632	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624633	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624634	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624635	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624636	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624637	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624638	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624639	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624640	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624641	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624642	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624643	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624644	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624645	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624646	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624647	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624648	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624649	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624650	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624651	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624652	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624653	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624654	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624655	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624656	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624657	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624658	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624659	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624660	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624661	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624662	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624663	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624664	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624665	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624666	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624667	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624668	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624669	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624670	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624671	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624672	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624673	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624674	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624675	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624676	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624677	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624678	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624679	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624680	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624681	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624682	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624683	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624684	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624685	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624686	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624687	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624688	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624689	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624690	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624691	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624692	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624693	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624694	08/04/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624695	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624696	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624697	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624698	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624699	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624700	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624701	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624702	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624703	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624704	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624705	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624706	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624707	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624708	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624709	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624710	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624711	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624712	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624713	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624714	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624715	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624716	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624717	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624718	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624719	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624720	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624721	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624722	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624723	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624724	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624725	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624726	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624727	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624728	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624729	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624730	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624731	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624732	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624733	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624734	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624735	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624736	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624737	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624738	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624739	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624740	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624741	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624742	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624743	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624744	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624745	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624746	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624747	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624748	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624749	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624750	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624751	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624752	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624753	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624754	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624755	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624756	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624757	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624758	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624759	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624760	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624761	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624762	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624763	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00624764	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624765	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624766	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624767	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624768	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624769	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624770	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624771	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624772	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624773	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624774	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624775	08/04/2021	3770011319	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624776	08/04/2021	3770011333	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624777	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624778	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624779	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624780	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624781	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624782	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624783	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624784	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624785	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624786	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624787	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624788	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624789	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624790	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624791	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624792	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624793	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624794	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624795	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624796	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624797	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624798	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624799	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624800	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624801	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624802	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624803	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624804	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624805	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624806	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624807	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624808	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624809	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624810	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624811	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624812	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624813	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624814	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624815	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624816	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624817	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624818	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624819	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624820	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624821	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624822	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624823	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624824	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624825	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624826	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624827	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624828	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624829	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624830	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624831	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624832	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624833	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624834	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624835	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624836	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624837	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624838	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624839	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624840	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624841	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624842	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624843	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624844	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624845	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624846	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624847	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624848	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624849	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624850	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624851	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624852	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624853	08/04/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624854	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624855	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624856	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624857	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624858	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624859	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624860	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624861	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624862	08/04/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624863	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624864	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624865	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624866	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624867	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624868	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624869	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624870	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624871	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624872	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624873	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624874	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624875	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624876	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624877	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624878	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624879	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624880	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624881	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624882	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624883	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624884	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624885	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624886	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624887	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624888	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624889	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624890	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624891	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624892	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624893	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624894	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624895	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624896	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624897	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624898	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624899	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624900	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624901	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624902	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624903	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624904	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624905	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624906	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624907	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624908	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624909	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624910	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624911	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624912	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624913	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624914	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624915	08/04/2021	3770011322	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624916	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624917	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624918	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624919	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624920	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624921	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624922	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624923	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624924	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624925	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624926	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624927	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624928	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624929	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624930	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624931	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624932	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624933	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624934	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624935	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624936	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624937	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624938	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624939	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624940	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624941	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624942	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624943	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624944	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624945	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624946	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624947	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624948	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624949	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624950	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624951	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624952	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624953	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624954	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624955	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624956	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624957	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624958	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624959	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624960	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624961	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624962	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624963	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624964	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624965	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624966	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624967	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624968	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624969	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624970	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624971	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624972	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624973	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624974	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624975	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624976	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624977	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624978	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624979	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624980	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624981	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624982	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624983	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624984	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624985	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624986	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624987	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624988	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624989	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624990	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624991	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00624992	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624993	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624994	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624995	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624996	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624997	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624998	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00624999	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625000	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625001	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625002	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625003	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625004	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625005	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625006	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625007	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625008	08/04/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625009	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625010	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625011	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625012	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625013	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625014	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625015	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625016	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625017	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625018	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625019	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625020	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625021	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625022	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625023	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625024	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625025	08/04/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625026	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625027	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625028	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625029	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625030	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625031	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625032	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625033	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625034	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625035	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625036	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625037	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625038	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625039	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625040	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625041	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625042	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625043	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625044	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625045	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625046	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625047	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625048	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625049	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625050	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625051	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625052	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625053	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625054	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625055	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625056	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625057	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625058	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625059	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625060	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625061	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625062	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625063	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625064	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625065	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625066	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625067	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625068	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625069	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625070	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625071	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625072	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625073	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625074	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625075	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625076	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625077	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625078	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625079	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625080	08/04/2021	3770011325	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625081	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625082	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625083	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625084	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625085	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625086	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625087	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625088	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625089	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625090	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625091	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625092	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625093	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625094	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625095	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625096	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625097	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625098	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625099	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625100	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625101	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625102	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625103	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625104	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625105	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625106	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625107	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625108	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625109	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625110	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625111	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625112	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625113	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625114	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625115	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625116	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625117	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625118	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625119	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625120	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625121	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625122	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625123	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625124	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625125	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625126	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625127	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625128	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625129	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625130	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625131	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625132	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625133	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625134	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625135	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625136	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625137	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625138	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625139	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625140	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625141	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625142	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625143	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625144	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625145	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625146	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625147	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625148	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625149	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625150	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625151	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625152	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625153	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625154	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625155	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625156	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625157	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625158	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625159	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625160	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625161	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625162	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625163	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625164	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625165	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625166	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625167	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625168	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625169	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625170	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625171	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625172	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625173	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625174	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625175	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625176	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625177	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625178	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625179	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625180	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625181	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625182	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625183	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625184	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625185	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625186	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625187	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625188	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625189	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625190	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625191	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625192	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625193	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625194	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625195	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625196	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625197	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625198	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625199	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625200	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625201	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625202	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625203	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625204	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625205	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625206	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625207	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625208	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625209	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625210	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625211	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625212	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625213	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625214	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625215	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625216	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625217	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625218	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625219	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625220	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625221	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625222	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625223	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625224	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625225	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625226	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625227	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625228	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625229	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625230	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625231	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625232	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625233	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625234	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625235	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625236	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625237	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625238	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625239	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625240	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625241	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625242	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625243	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625244	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625245	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625246	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625247	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625248	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625249	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625250	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625251	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625252	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625253	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625254	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625255	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625256	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625257	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625258	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625259	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625260	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625261	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625262	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625263	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625264	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625265	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625266	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625267	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625268	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625269	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625270	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625271	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625272	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625273	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625274	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625275	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625276	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625277	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625278	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625279	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625280	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625281	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625282	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625283	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625284	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625285	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625286	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625287	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625288	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625289	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625290	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625291	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625292	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625293	08/04/2021	3770011327	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625294	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625295	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625296	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625297	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625298	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625299	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625300	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625301	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625302	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625303	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625304	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625305	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625306	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625307	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625308	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625309	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625310	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625311	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625312	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625313	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625314	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625315	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625316	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625317	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625318	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625319	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625320	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625321	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625322	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625323	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625324	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625325	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625326	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625327	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625328	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625329	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625330	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625331	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625332	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625333	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625334	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625335	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625336	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625337	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625338	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625339	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625340	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625341	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625342	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625343	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625344	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625345	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625346	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625347	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625348	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625349	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625350	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625351	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625352	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625353	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625354	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625355	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625356	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625357	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625358	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625359	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625360	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625361	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625362	08/04/2021	3770011328	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625363	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625364	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625365	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625366	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625367	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625368	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625369	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625370	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625371	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625372	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625373	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625374	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625375	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625376	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625377	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625378	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625379	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625380	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625381	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625382	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625383	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625384	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625385	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625386	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625387	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625388	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625389	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625390	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625391	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625392	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625393	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625394	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625395	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625396	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625397	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625398	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625399	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625400	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625401	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625402	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625403	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625404	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625405	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625406	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625407	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625408	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625409	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625410	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625411	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625412	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625413	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625414	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625415	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625416	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625417	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625418	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625419	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625420	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625421	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625422	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625423	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625424	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625425	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625426	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625427	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625428	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625429	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625430	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625431	08/04/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625432	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625433	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625434	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625435	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625436	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625437	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625438	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625439	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625440	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625441	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625442	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625443	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625444	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625445	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625446	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625447	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625448	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625449	08/04/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625450	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625451	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625452	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625453	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625454	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625455	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625456	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625457	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625458	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625459	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625460	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625461	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625462	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625463	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625464	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625465	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625466	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625467	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625468	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625469	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625470	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625471	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625472	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625473	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625474	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625475	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625476	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625477	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625478	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625479	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625480	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625481	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625482	08/04/2021	3770011330	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625483	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625484	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625485	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625486	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625487	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625488	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625489	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625490	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625491	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625492	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625493	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625494	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625495	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625496	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625497	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625498	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625499	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625500	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625501	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625502	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625503	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625504	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625505	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625506	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625507	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625508	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625509	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625510	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625511	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625512	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625513	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625514	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625515	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625516	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625517	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625518	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625519	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00625520	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625521	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625522	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625523	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625524	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625525	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625526	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625527	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625528	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625529	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625530	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625531	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625532	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625533	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625534	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625535	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625536	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625537	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625538	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625539	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625540	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625541	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625542	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625543	08/04/2021	3770011331	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625544	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625545	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625546	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625547	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625548	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625549	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625550	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625551	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625552	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625553	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625554	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625555	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625556	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625557	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625558	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625559	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625560	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625561	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625562	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625563	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625564	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625565	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625566	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625567	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625568	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625569	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625570	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625571	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625572	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625573	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625574	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625575	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625576	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625577	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625578	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625579	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625580	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625581	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625582	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625583	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625584	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625585	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625586	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625587	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625588	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625589	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625590	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625591	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625592	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625593	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625594	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625595	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625596	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625597	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625598	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625599	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625600	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625601	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625602	08/04/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625603	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625604	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625605	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625606	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625607	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625608	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625609	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625610	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625611	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625612	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625613	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625614	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625615	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625616	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625617	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625618	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625619	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625620	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625621	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625622	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625623	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625624	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625625	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625626	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625627	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625628	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625629	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625630	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625631	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625632	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625633	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625634	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625635	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625636	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625637	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625638	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625639	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625640	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625641	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625642	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625643	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625644	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625645	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625646	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625647	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625648	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625649	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625650	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625651	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625652	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625653	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625654	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625655	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625656	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625657	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625658	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625659	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625660	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625661	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625662	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625663	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625664	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625665	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625666	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625667	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625668	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625669	08/04/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625670	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625671	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625672	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625673	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625674	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625675	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625676	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625677	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625678	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625679	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625680	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625681	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625682	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625683	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625684	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625685	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625686	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625687	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625688	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625689	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625690	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625691	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625692	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625693	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625694	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625695	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625696	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625697	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625698	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625699	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625700	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625701	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625702	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625703	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625704	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625705	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625706	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625707	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625708	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625709	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625710	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625711	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625712	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625713	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625714	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625715	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625716	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625717	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625718	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625719	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625720	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625721	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625722	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625723	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625724	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625725	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625726	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625727	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625728	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625729	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625730	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625731	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625732	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625733	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625734	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625735	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625736	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625737	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625738	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625739	08/04/2021	3770011337	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625740	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625741	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625742	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625743	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625744	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625745	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625746	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625747	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625748	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625749	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625750	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625751	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625752	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625753	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625754	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625755	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625756	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625757	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625758	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625759	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625760	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625761	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625762	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625763	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625764	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625765	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625766	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625767	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625768	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625769	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625770	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625771	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625772	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625773	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625774	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625775	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625776	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625777	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625778	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625779	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625780	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625781	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625782	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625783	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625784	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625785	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625786	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625787	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625788	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625789	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625790	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625791	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625792	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625793	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625794	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625795	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625796	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625797	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625798	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625799	08/04/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625800	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625801	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625802	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625803	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625804	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625805	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625806	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625807	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625808	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625809	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625810	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625811	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625812	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625813	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625814	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625815	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625816	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625817	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625818	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625819	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625820	08/04/2021	3770011316	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625821	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625822	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625823	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625824	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625825	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625826	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625827	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625828	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625829	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625830	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625831	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625832	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625833	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625834	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625835	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625836	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625837	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625838	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625839	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625840	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625841	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625842	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625843	08/04/2021	3770011339	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625844	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625845	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625846	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625847	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625848	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625849	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625850	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625851	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625852	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625853	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625854	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625855	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625856	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625857	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625858	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625859	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625860	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625861	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625862	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625863	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625864	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625865	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625866	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625867	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625868	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625869	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625870	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625871	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625872	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625873	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625874	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625875	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625876	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625877	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625878	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625879	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625880	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625881	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625882	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625883	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625884	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625885	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625886	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625887	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625888	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625889	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625890	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625891	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625892	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625893	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625894	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625895	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625896	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625897	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625898	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625899	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625900	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625901	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625902	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625903	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625904	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625905	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625906	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625907	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625908	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625909	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625910	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625911	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625912	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625913	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625914	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625915	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625916	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625917	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625918	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625919	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625920	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625921	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625922	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625923	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625924	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625925	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625926	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625927	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625928	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625929	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625930	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625931	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625932	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625933	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625934	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625935	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625936	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625937	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625938	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625939	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625940	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625941	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625942	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625943	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625944	08/04/2021	3770011340	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625945	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625946	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625947	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625948	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625949	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625950	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625951	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625952	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625953	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625954	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625955	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625956	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625957	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625958	08/04/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625959	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625960	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625961	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625962	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625963	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625964	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625965	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625966	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625967	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625968	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625969	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625970	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625971	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625972	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625973	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625974	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625975	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625976	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625977	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625978	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625979	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625980	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625981	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625982	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625983	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625984	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625985	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625986	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625987	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00625988	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625989	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625990	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625991	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625992	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625993	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625994	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625995	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625996	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625997	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625998	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00625999	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626000	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626001	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626002	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626003	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626004	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626005	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626006	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626007	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626008	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626009	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626010	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626011	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626012	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626013	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626014	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626015	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626016	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626017	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626018	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626019	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626020	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626021	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626022	08/04/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626023	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626024	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626025	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626026	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626027	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626028	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626029	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626030	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626031	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626032	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626033	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626034	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626035	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626036	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626037	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626038	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626039	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626040	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626041	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626042	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626043	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626044	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626045	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626046	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626047	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626048	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626049	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626050	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626051	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626052	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626053	08/04/2021	3770011320	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626054	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626055	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626056	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626057	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626058	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626059	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626060	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626061	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626062	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626063	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626064	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626065	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626066	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626067	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626068	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626069	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626070	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626071	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626072	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626073	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626074	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626075	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626076	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626077	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626078	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626079	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626080	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626081	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626082	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626083	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626084	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626085	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626086	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626087	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626088	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626089	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626090	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626091	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626092	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626093	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626094	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626095	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626096	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626097	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626098	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626099	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626100	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626101	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626102	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626103	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626104	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626105	08/04/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626106	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626107	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626108	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626109	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626110	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626111	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626112	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626113	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626114	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626115	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626116	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626117	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626118	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626119	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626120	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626121	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626122	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626123	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626124	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626125	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626126	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626127	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626128	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626129	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626130	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626131	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626132	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626133	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626134	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626135	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626136	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626137	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626138	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626139	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626140	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626141	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626142	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626143	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626144	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626145	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626146	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626147	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626148	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626149	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626150	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626151	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626152	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626153	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626154	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626155	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626156	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626157	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626158	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626159	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626160	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626161	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626162	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626163	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626164	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626165	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626166	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626167	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626168	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626169	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626170	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626171	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626172	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626173	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626174	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626175	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626176	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626177	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626178	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626179	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626180	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626181	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626182	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626183	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626184	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626185	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626186	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626187	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626188	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626189	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626190	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626191	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626192	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626193	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626194	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626195	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626196	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626197	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626198	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626199	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626200	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626201	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626202	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626203	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626204	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626205	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626206	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626207	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626208	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626209	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626210	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626211	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626212	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626213	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626214	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626215	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626216	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626217	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626218	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626219	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626220	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626221	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626222	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626223	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626224	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626225	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626226	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626227	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626228	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626229	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626230	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626231	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626232	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626233	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626234	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626235	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626236	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626237	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626238	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626239	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626240	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626241	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626242	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626243	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626244	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626245	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626246	08/04/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626247	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626248	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626249	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626250	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626251	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626252	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626253	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626254	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626255	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626256	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626257	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626258	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626259	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626260	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626261	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626262	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626263	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626264	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626265	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626266	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626267	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626268	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626269	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626270	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626271	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626272	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626273	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626274	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626275	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626276	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626277	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626278	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626279	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626280	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626281	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626282	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626283	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626284	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626285	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626286	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626287	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626288	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626289	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626290	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626291	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626292	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626293	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626294	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626295	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626296	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626297	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626298	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626299	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626300	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626301	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626302	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626303	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626304	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626305	08/04/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626306	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626307	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626308	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626309	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626310	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626311	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626312	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626313	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626314	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626315	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626316	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626317	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626318	08/04/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626319	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626320	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626321	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626322	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626323	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626324	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626325	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626326	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626327	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626328	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626329	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626330	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626331	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626332	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626333	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626334	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626335	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626336	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626337	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626338	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626339	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626340	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626341	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626342	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626343	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626344	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626345	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626346	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626347	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626348	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626349	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626350	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626351	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626352	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626353	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626354	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626355	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626356	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626357	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626358	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626359	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626360	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626361	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626362	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626363	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626364	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626365	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626366	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626367	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626368	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626369	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626370	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626371	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626372	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626373	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626374	08/04/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626375	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626376	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626377	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626378	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626379	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626380	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626381	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626382	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626383	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	275.00
00626384	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626385	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626386	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626387	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626388	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626389	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626390	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626391	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626392	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626393	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626394	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626395	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626396	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626397	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626398	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626399	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626400	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626401	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626402	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626403	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626404	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626405	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626406	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626407	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626408	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626409	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626410	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626411	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626412	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626413	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626414	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626415	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626416	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626417	08/04/2021	3770011314	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626418	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626419	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626420	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626421	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626422	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626423	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626424	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626425	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626426	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626427	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626428	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626429	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626430	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626431	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626432	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626433	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626434	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626435	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626436	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626437	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626438	08/04/2021	3770011347	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626439	08/05/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101151	AP INTERFACE 8-10-2021 A	525.00
								Check Total	525.00
00626440	08/05/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101151	AP INTERFACE 8-10-2021 A	150.00
								Check Total	150.00
00626441	08/05/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101151	AP INTERFACE 8-10-2021 A	157.50
								Check Total	157.50
00626442	08/05/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101150	AP INTERFACE 8-10-21 B	967.50
								Check Total	967.50
00626443	08/05/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101151	AP INTERFACE 8-10-2021 A	3,005.23

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								Check Total	3,005.23
00626444	08/05/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101151	AP INTERFACE 8-10-2021 A	150.00
								Check Total	150.00
00626445	08/05/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101150	AP INTERFACE 8-10-21 B	995.00
								Check Total	995.00
00626446	08/05/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101151	AP INTERFACE 8-10-2021 A	10,868.77
								Check Total	10,868.77
00626447	08/05/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101150	AP INTERFACE 8-10-21 B	2,913.53
								Check Total	2,913.53
00626448	08/05/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101151	AP INTERFACE 8-10-2021 A	15,679.99
								Check Total	15,679.99
00626449	08/05/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101150	AP INTERFACE 8-10-21 B	3,951.20
								Check Total	3,951.20
00626450	08/05/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101151	AP INTERFACE 8-10-2021 A	30,027.31
								Check Total	30,027.31
00626451	08/05/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101150	AP INTERFACE 8-10-21 B	4,910.69
								Check Total	4,910.69
00626452	08/05/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101150	AP INTERFACE 8-10-21 B	957.72
00626452	08/05/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101151	AP INTERFACE 8-10-2021 A	4,288.86
								Check Total	5,246.58
00626453	08/05/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101150	AP INTERFACE 8-10-21 B	1,810.27
00626453	08/05/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101151	AP INTERFACE 8-10-2021 A	11,176.01
								Check Total	12,986.28
00626454	08/05/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101151	AP INTERFACE 8-10-2021 A	192.00
								Check Total	192.00

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00626455	08/05/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101150	AP INTERFACE 8-10-21 B	1,215.00
00626455	08/05/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101151	AP INTERFACE 8-10-2021 A	625.00
								Check Total	<u>1,840.00</u>
00626456	08/05/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101151	AP INTERFACE 8-10-2021 A	3,736.91
								Check Total	<u>3,736.91</u>
00626457	08/05/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101150	AP INTERFACE 8-10-21 B	1,275.00
								Check Total	<u>1,275.00</u>
00626458	08/05/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101150	AP INTERFACE 8-10-21 B	392.00
00626458	08/05/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101151	AP INTERFACE 8-10-2021 A	1,927.00
								Check Total	<u>2,319.00</u>
00626459	08/05/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101150	AP INTERFACE 8-10-21 B	392.00
00626459	08/05/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101151	AP INTERFACE 8-10-2021 A	1,927.00
								Check Total	<u>2,319.00</u>
00626460	08/05/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101151	AP INTERFACE 8-10-2021 A	30.00
								Check Total	<u>30.00</u>
00626461	08/05/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101150	AP INTERFACE 8-10-21 B	225.00
00626461	08/05/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101151	AP INTERFACE 8-10-2021 A	330.00
								Check Total	<u>555.00</u>
00626462	08/05/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101151	AP INTERFACE 8-10-2021 A	543.50
								Check Total	<u>543.50</u>
00626463	08/05/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101150	AP INTERFACE 8-10-21 B	214.50
								Check Total	<u>214.50</u>
00626464	08/05/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101151	AP INTERFACE 8-10-2021 A	1,977.23
								Check Total	<u>1,977.23</u>
00626465	08/05/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101150	AP INTERFACE 8-10-21 B	484.03
								Check Total	<u>484.03</u>

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00626466	08/05/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101150	AP INTERFACE 8-10-21 B	400.00
00626466	08/05/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101151	AP INTERFACE 8-10-2021 A	1,356.50
								Check Total	1,756.50
00626467	08/05/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101150	AP INTERFACE 8-10-21 B	922.50
00626467	08/05/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101151	AP INTERFACE 8-10-2021 A	275.00
								Check Total	1,197.50
00626468	08/05/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101151	AP INTERFACE 8-10-2021 A	225.00
								Check Total	225.00
00626469	08/05/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101150	AP INTERFACE 8-10-21 B	50.00
								Check Total	50.00
00626470	08/05/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101150	AP INTERFACE 8-10-21 B	439.84
								Check Total	439.84
00626471	08/05/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101150	AP INTERFACE 8-10-21 B	126.65
								Check Total	126.65
00626472	08/05/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101151	AP INTERFACE 8-10-2021 A	777.50
								Check Total	777.50
00626473	08/05/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101150	AP INTERFACE 8-10-21 B	100.00
								Check Total	100.00
00626474	08/05/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101151	AP INTERFACE 8-10-2021 A	1,914.50
								Check Total	1,914.50
00626475	08/05/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101150	AP INTERFACE 8-10-21 B	680.00
								Check Total	680.00
00626476	08/05/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101151	AP INTERFACE 8-10-2021 A	3.64
								Check Total	3.64
00626477	08/05/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101151	AP INTERFACE 8-10-2021 A	164.81

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								Check Total	164.81
00626478	08/05/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101151	AP INTERFACE 8-10-2021 A	1,513.57
								Check Total	1,513.57
00626479	08/05/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101150	AP INTERFACE 8-10-21 B	83.05
00626479	08/05/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101151	AP INTERFACE 8-10-2021 A	563.51
00626479	08/05/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101150	AP INTERFACE 8-10-21 B	124.08
00626479	08/05/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101151	AP INTERFACE 8-10-2021 A	854.13
								Check Total	1,624.77
00626480	08/05/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101150	AP INTERFACE 8-10-21 B	100.00
00626480	08/05/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101151	AP INTERFACE 8-10-2021 A	175.00
								Check Total	275.00
00626481	08/05/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101150	AP INTERFACE 8-10-21 B	558.20
00626481	08/05/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101151	AP INTERFACE 8-10-2021 A	322.35
								Check Total	880.55
00626482	08/05/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101151	AP INTERFACE 8-10-2021 A	191.25
								Check Total	191.25
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101150	AP INTERFACE 8-10-21 B	1,698.18
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101151	AP INTERFACE 8-10-2021 A	7,350.93
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101152	AP INTERFACE 8-10-21 PSR	368.46
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101150	AP INTERFACE 8-10-21 B	3,056.69
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101151	AP INTERFACE 8-10-2021 A	13,231.78
00626483	08/05/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101152	AP INTERFACE 8-10-21 PSR	663.25
								Check Total	26,369.29
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101150	AP INTERFACE 8-10-21 B	1,467.59
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101151	AP INTERFACE 8-10-2021 A	3,944.54
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101152	AP INTERFACE 8-10-21 PSR	490.92
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101150	AP INTERFACE 8-10-21 B	2,641.65
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101151	AP INTERFACE 8-10-2021 A	7,100.13
00626484	08/05/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101152	AP INTERFACE 8-10-21 PSR	883.65

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								Check Total	16,528.48
00626485	08/05/2021	1000000000	245810	V00170	UNITED WAY		2700/2101151	AP INTERFACE 8-10-2021 A	350.90
								Check Total	350.90
00626486	08/05/2021	1000000000	245810	V00170	UNITED WAY		2700/2101150	AP INTERFACE 8-10-21 B	228.60
								Check Total	228.60
00626487	08/05/2021	1000000000	245830	V00387	VALIC		2620/2101151	AP INTERFACE 8-10-2021 A	3,168.00
								Check Total	3,168.00
00626488	08/05/2021	1000000000	245830	V00387	VALIC		2620/2101150	AP INTERFACE 8-10-21 B	600.00
								Check Total	600.00
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101150	AP INTERFACE 8-10-21 B	1,871.60
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101151	AP INTERFACE 8-10-2021 A	7,498.09
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101152	AP INTERFACE 8-10-21 PSR	275.07
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101150	AP INTERFACE 8-10-21 B	3,368.89
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101151	AP INTERFACE 8-10-2021 A	13,496.55
00626489	08/05/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101152	AP INTERFACE 8-10-21 PSR	495.12
								Check Total	27,005.32
00626490	08/05/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201286	ID65803	HP 83X - Black	201.76
								Check Total	201.76
00626491	08/05/2021	1000025416	447000	V02150	BARNES PROPANE		466016	Propane	130.54
								Check Total	130.54
00626492	08/05/2021	1000022403	433200	Exxxxx	Employee		07.07.07.29.21	AVID/Meetings	59.36
								Check Total	59.36
00626493	08/05/2021	7887074527	466041	V13255	BSN SPORTS	P2109412	912854073	BLACK-MJ ALPHA SHORT SLEEVE TO	67.42
00626493	08/05/2021	7887074527	466041	V13255	BSN SPORTS	P2109412	912854073	BLACK-LONG SLEEVE PRE-GAME CRE	179.76
00626493	08/05/2021	7887074527	466041	V13255	BSN SPORTS	P2109412	912854073	FREIGHT	16.16
								Check Total	263.34
00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	TRISTAR 8.5 SL INSECTICIDE-1	197.03

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00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	MARATHON 1% G-5LB	67.76
00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	INJECTION MOLDED AZALEA	235.83
00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	PETERS PEAT LITE SPECIAL	32.28
00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	SENSOR YELLOW PEST MONITORING	27.42
00626494	08/05/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2200356	16560973	JOLLY GARDENER PRO LINE C/P	1,191.23
Check Total									1,751.55
00626495	08/05/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201603	51461293 RI	Marker, fine point, perm, gree	11.23
00626495	08/05/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201603	51461293 RI	Marker, fine point, perm., ora	11.24
00626495	08/05/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201603	51461293 RI	Marker, fine, perm, black	11.56
Check Total									34.03
00626496	08/05/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18955	Taxi Transport J. Carnes	112.00
Check Total									112.00
00626497	08/05/2021	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200662	312298-1	BETTER BRUSH 432009 BROOM 36"	3.31
00626497	08/05/2021	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200662	312298-1	SYNTFLEXGP1 NITRILE GLOVE MED	641.97
00626497	08/05/2021	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201367	312771	BETTER BRUSH 432028 BROOM	74.49
00626497	08/05/2021	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201367	312771	SYNTFLEXGP1 NITRILE GLOVES MED	802.47
00626497	08/05/2021	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201367	312771	SYNTFLEXGP1 NITRILE GLOVES LRG	802.47
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	BETTER BRUSH 432028 BROOM	16.40
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	BETTER BRUSH 280412 BOWL MOP	8.97
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	ABC782040QA GRAFFITI WIPES	48.27
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	BETTER BRUSH 410512 LOBBY DUST	20.93
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	SYNTFLEXGP1 NITRILE GLOVES MED	802.47
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	SYNTFLEXGP1 NITRILE GLOVES LRG	641.98
00626497	08/05/2021	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201320	312773	SYNTFLEXGP1 NITRILE GLOVES XLR	641.98
00626497	08/05/2021	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201393	312776	BETTER BRUSH 280412 BOWL MOP	7.10
00626497	08/05/2021	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201393	312776	BETTER BRUSH 410512 DUST OAN	20.93
Check Total									4,533.74
00626498	08/05/2021	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200826	9280639	TJ0922A TOILET TISSUE JUMBO RO	296.44
Check Total									296.44
00626499	08/05/2021	1000011415	441000	V00384	DAVIS FLORAL	P2200702	39463	POINSETTIA PRESTIGE RED	265.28
00626499	08/05/2021	1000011415	441000	V00384	DAVIS FLORAL	P2200702	39463	WAX TRAY	1.50

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00626499	08/05/2021	7814027021	466041	V00384	DAVIS FLORAL	P2200203	39464	POIN FROZEN	44.28
00626499	08/05/2021	7814027021	466041	V00384	DAVIS FLORAL	P2200203	39464	POIN JUBILEE JINGLE BELLS	44.28
00626499	08/05/2021	7814027021	466041	V00384	DAVIS FLORAL	P2200203	39464	POIN PRESTIGE RED	265.68
00626499	08/05/2021	7814027021	466041	V00384	DAVIS FLORAL	P2200203	39464	POIN CHRISTMAS BTY CINNAMON	81.76
00626499	08/05/2021	7814027021	466041	V00384	DAVIS FLORAL	P2200203	39464	WAX TRAY	2.50
Check Total									705.28
00626500	08/05/2021	7743019034	466041	V14591	EDUCATORSHANDBOOK.COM	P2201725	7873	Incidents+ Office Referrals	499.00
00626500	08/05/2021	7743019034	466041	V14591	EDUCATORSHANDBOOK.COM	P2201725	7873	Incidents+ Minor Incidents	199.00
00626500	08/05/2021	1000011444	434500	V14591	EDUCATORSHANDBOOK.COM	P2201755	7898	Incidents License 2021-2022	499.00
00626500	08/05/2021	1000011444	434500	V14591	EDUCATORSHANDBOOK.COM	P2201755	7898	Incidents License Minor Incide	199.00
00626500	08/05/2021	7743019027	466037	V14591	EDUCATORSHANDBOOK.COM	P2201743	8014	INCIDENTS LICENSE 2021/22	499.00
00626500	08/05/2021	7743019027	466037	V14591	EDUCATORSHANDBOOK.COM	P2201743	8014	INCIDENTS LICENSE: MINOR ADD-O	199.00
Check Total									2,094.00
00626501	08/05/2021	1000011326	441000	V01340	FASTENAL CO	P2200945	SCLEX126651	AAA batteries	14.83
Check Total									14.83
00626502	08/05/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	EB (Eventbrite)	134.24
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	18.65
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	23.33
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	17.58
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	37.17
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	13.88
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	6.41
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	5.71
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	5.34
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	126.66
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	235.82
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	3.41
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Dollar General	22.47
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Publix	74.16
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Amazon	541.50
00626502	08/05/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	SCA Middle School Education	25.00
00626502	08/05/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Old Mill Restaurant	120.80
00626502	08/05/2021	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2201762	ADM.3951.07.21	Walmart	57.77

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00626502	08/05/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2201763	ADM.5790.07.21	Avid Center	75.00
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201763	ADM.5790.07.21	Amazon	267.49
00626502	08/05/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201763	ADM.5790.07.21	Avid Resources	550.59
Check Total									<hr/> 2,362.98
00626503	08/05/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201172	326887	93 Books, 11 Audiobooks, 19 eB	1,045.32
Check Total									<hr/> 1,045.32
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Pilot G2 Retractable Gel Ink	16.59
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Pilot G2 Retractable Gel Ink	16.61
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	OIC No 1 Nonskid Paper Clips	1.16
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	OIC Recycled Paper Clips Gian	11.88
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Brother Ptouch TZe Laminated T	30.30
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Lorell Cloth Dryerase Board Er	3.00
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	BIC Brite Liner Fluorescent	6.41
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Sharpie Penstyle Permanent Mar	6.09
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	TOPS Second Nature Jr Legal	36.98
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Smartchoice Letritrim Perforat	11.73
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	TOPS Steno Books 80 Sheets W	14.03
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	TOPS Steno Books 80 Sheets W	14.03
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Cardinal Xtralife ClearVue Loc	188.83
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	BIC WiteOut EZ Correct Correct	19.56
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Swingline SF 4 Premium Staples	3.12
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Pendaflex Essentials 15 Tab Cu	50.42
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Pendaflex 13 Tab Cut Legal Top	30.71
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Postitreg Popup Notes Cape To	18.64
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	BIC Round Stic Ballpoint Pens	4.62
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	BIC Refillable Mechanical Penc	3.68
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Quality Park Double Sided	20.28
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-0	Scotch 34W Magic Tape 2778 yd	13.60
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200158	5825994-0	Post-it Notes Original Notepad	5.52
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200158	5825994-0	Sharpie Industrial Permanent M	9.94
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200158	5825994-0	Scotch Removable Poster Tape -	7.03
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200158	5825994-0	Performer Non-Locking Round Ri	10.27
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200158	5825994-0	Carter's Carter's Stamp Pad In	3.77
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	Post-it Notes Original Notepad	7.76

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00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	Sharpie Fine Point Permanent M	12.11
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	Pilot G2 Gel Ink Rolling Ball	14.83
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	Business Source Premium Invisi	4.13
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	OIC Giant-size Non-skid Paper	3.22
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	OIC Paper Clips - No. 1 - 1000	1.06
00626504	08/05/2021	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200167	5825999-0	Avery Office Essentials Insert	2.38
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	masking tape	8.54
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	tape dispenser	12.75
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	address labels	112.48
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	expo eraser	23.97
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	pencil sharpener	40.38
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	blue pens	12.50
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	black pens	12.50
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	rubber bands	5.37
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	flashdrive	30.82
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	clipboards	3.79
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	steno notebook	2.31
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	steno notebook	4.15
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	color coding labels	4.27
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	color coding labels	4.27
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	command strips	59.06
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	wall pocket	24.72
00626504	08/05/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-0	inter office envelopes	19.26
00626504	08/05/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201022	5837987-1	Westcott recycled scissors, 8"	71.82
00626504	08/05/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201462	5848333-0	Command Large Picture Hanging	19.69
00626504	08/05/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201462	5848333-0	House of Doolittle EarthScapes	22.15
00626504	08/05/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201462	5848333-0	OIC Steel Construction HeavyDu	12.07
00626504	08/05/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201462	5848333-0	OIC Wall Mountable SpaceSaving	8.24
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	Pilot G2 Retractable Gel Ink	8.31
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	Pilot G2 Retractable Gel Ink	8.30
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	EconomyValue Round Ring Binder	4.34
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	Business Source 13 Tab Cut Let	8.90
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	Pendaflex 13 Tab Cut Legal Top	61.42
00626504	08/05/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201465	5848772-0	Elmers Tac N Stik Reusable Adh	4.07
00626504	08/05/2021	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201351	5849000-1	Trend Three-Corner Add/Subtrac	27.22
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201345	5849001-0	Mead Meeting Notebooks	43.53

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00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201345	5849001-0	Avery Clear Top Tab Filing Lab	57.50
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201345	5849001-0	Pendaflex Folders	27.88
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	BOISE POLARIS Premium Multipur	280.94
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Post it Pop up Notes	87.91
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Post it lined pop up note pad	10.27
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Pentel EnerGel RTX Liquid Gel	11.43
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Pentel EnerGel RTX Liquid Gel	22.47
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	BIC Retractable Ballpoint Pens	17.85
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Pendaflex Colored 1/3 Tab Cut	255.52
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	TOPS Nonstick Round -Ring Vue	16.86
00626504	08/05/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-0	Avery Ready Index A-Z Table of	27.22
00626504	08/05/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201426	5849036-0	Paperclips, standard, 200 box;	1.16
00626504	08/05/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201426	5849036-0	Paperclips, jumbo, 100/box, 10	3.22
00626504	08/05/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201426	5849036-0	Sticky noes, small, 12/pk	10.23
00626504	08/05/2021	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201485	5849164-0	DURABLEreg VARIOreg Rotatable	140.98
00626504	08/05/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-0	OIC Monitor Stand with Drawer	60.36
00626504	08/05/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-0	Pendaflex 13 Tab Cut Letter Re	43.57
00626504	08/05/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-0	Postitreg Tabs 2 Angled Lined	10.19
00626504	08/05/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-0	Postitreg Page Markers 12W	4.41
00626504	08/05/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-0	Scotch HeavyDuty Shipping Pac	16.76
Check Total									2,392.22
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Kodak Dektol Paper Developer t	51.96
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Kodak Photo Flo 200, 16 oz	8.99
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Kodak Indicator Stop Bath, 16	6.99
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Arista Universal Liquid Rapid	22.99
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Ilford MGRC Multigrade Deluxe	179.98
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Arista EDU Ultra 400 ISO 35mm	106.98
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Arista-II RC Lustre Inkjet Pap	87.98
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Arista 35mm Plastic Reloadable	31.99
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Arista Premium 68" 3-Section T	119.97
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Canon PFI-300 Ink Set - 10 Ind	245.98
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	AristaPlastic Print Tongs	16.98
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	LegacyPro 2.25" Luminous Dial	19.99
00626505	08/05/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1562141	Shipping	54.99

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								Check Total	955.77
00626506	08/05/2021	1000025442	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201198	9322538436	MGES - LED21ED17/750 Lamps	5,467.70
								Check Total	5,467.70
00626507	08/05/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200106	892894-0	BWK16BLUCLOTH MICROFIBER	16.04
00626507	08/05/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200106	892894-0	BWK09201EA TOILET PLUNGER	24.17
00626507	08/05/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200128	896818-0	CAROLINA MOP 1066 24 OZ RAYON	178.90
								Check Total	219.11
00626508	08/05/2021	7802071013	466041	V01292	HENRY SCHEIN INC	P2110679	93207538	A Frame Drinking Tree 8 Statio	739.41
								Check Total	739.41
00626509	08/05/2021	7802072015	466032	Exxxxx	Employee		07.24.07.28.21	SCACA Coaches Clinic	372.94
								Check Total	372.94
00626510	08/05/2021	1000025407	441020	V12096	HYMAN PAPER CO INC	P2200217	271098	SPARTAN 700504 BLEACH	36.81
00626510	08/05/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2200218	271115	CARLISLE 4526700 METAL TIP HAN	34.06
00626510	08/05/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2200218	271115	SPARTAN 700504 BLEACH	73.62
00626510	08/05/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2200218	271115	SPARTAN 3195 SANITYZE	83.73
00626510	08/05/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2200218	271115	ANTIL DEB FOAM SOAP(6)	81.81
00626510	08/05/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2200825	271443	CARLISLE 4072500 SCRUB PAD(5)	31.63
00626510	08/05/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2200825	271443	SPARTAN 700504 BLEACH	73.62
00626510	08/05/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2200825	271443	SPARTAN SAMP MOP 301604	117.56
								Check Total	532.84
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51794	Quote 51794 - RB Logo Reorder	290.84
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51794	Quote 51794 - RB Logo Reorder	30.44
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51795	Quote 51795 - Gator Mom	199.10
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51795	Quote 51795 - Gator Mom	25.30
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51797	Quote 51797 - Rainbow Tees	146.96
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51797	Quote 51797 - Rainbow Tees	17.36
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51797	Quote 51797 - Rainbow Tees	146.96
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51797	Quote 51797 - Rainbow Tees	17.36
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51799	Quote 51799 - Gator Eye Adult	158.62
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51799	Quote 51799 - Gator Eye Adult	18.42

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00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51801	Quote 51801 - Gator Head Hoods	498.30
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51801	Quote 51801 - Gator Head Hoods	49.30
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51802	Quote 51802 - Performance Shor	332.42
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51802	Quote 51802 - Performance Shor	36.26
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51803	Quote 51803 - Vintage Gator He	326.26
00626511	08/05/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2200185	51803	Quote 51803 - Vintage Gator He	33.66
Check Total									2,327.56
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	Cisco Catalyst 9120AX Series -	33,433.39
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	Capwap software for Catalyst 9	0.00
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	Ceiling Grid Clip for APs & Ce	0.00
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	Network Plug-n-Play Connect fo	0.00
00626512	08/05/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131618	Minimum Quantity = 10	0.00
Check Total									33,433.39
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Gildan Adult DryBlend 5.6 oz.	34.55
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Gildan Adult DryBlend 5.6 oz.	51.84
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Gildan DryBlend 50/50	42.44
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Gildan DryBlend 50/50	42.44
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Discount for exact art print	-17.13
00626513	08/05/2021	1000026306	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2201697	195641	Shipping	15.00
Check Total									169.14
00626514	08/05/2021	7802070013	466032	Exxxxx	Employee		07.28.2021	SCACA Spring Athletic Conf.	123.20
Check Total									123.20
00626515	08/05/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	120120	E.BAUER LADIES FULL ZIP JACKET	54.57
00626515	08/05/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	120120	E.BAUER LADIES FULL ZIP JACKET	56.71
00626515	08/05/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	120120	E.BAUER LADIES FULL ZIP JACKET	58.85
Check Total									170.13
00626516	08/05/2021	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2200911	LTR1013793	LETTERLAND PRE-K PACK - 978178	1,949.95
Check Total									1,949.95
00626517	08/05/2021	7887099027	466035	V13862	MODERN TURF INC	P2201785	10033	Tifway Bermuda Sod	2,059.20

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00626517	08/05/2021	7887099027	466035	V13862	MODERN TURF INC	P2201586	10092	Irmo flatbed truck for sod del	264.00
00626517	08/05/2021	7887099027	466035	V13862	MODERN TURF INC	P2201586	10092	Field Renovation Practice Fiel	1,588.40
Check Total									3,911.60
00626518	08/05/2021	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2201359	1304195	R' MADE SIMPLE & COLOR MY CON	1,183.00
00626518	08/05/2021	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2201359	1304195	SHIPPING	63.78
Check Total									1,246.78
00626519	08/05/2021	1000025408	447000	V00082	PALMETTO PROPANE		504892	Fuel	690.57
Check Total									690.57
00626520	08/05/2021	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2200714	I211235	Word Study Box Set	240.75
00626520	08/05/2021	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2200714	I211235	Magnetic Letters Uppercase	68.48
00626520	08/05/2021	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2200714	I211235	Magnetic Letters Lowercase	102.72
00626520	08/05/2021	1000011325	441000	V15036	PIONEER VALLEY BOOKS	P2200714	I211235	Shipping (10%)	41.20
Check Total									453.15
00626521	08/05/2021	7802071015	466041	V16258	PRISMA HEALTH DBA SIMULATION C	P2201441	2021-9864	HEART SAVER CARDS	56.00
Check Total									56.00
00626522	08/05/2021	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - LHS	239.50
00626522	08/05/2021	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - LES	239.50
00626522	08/05/2021	1000025413	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - GHS	479.00
00626522	08/05/2021	1000025414	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - GES	359.25
00626522	08/05/2021	1000025415	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - PHS	479.00
00626522	08/05/2021	1000025416	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - PES	239.50
00626522	08/05/2021	1000025419	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - AES	239.50
00626522	08/05/2021	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - LMS	239.50
00626522	08/05/2021	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - LTC	359.25
00626522	08/05/2021	1000025422	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - OGES	239.50
00626522	08/05/2021	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - SGES	239.50
00626522	08/05/2021	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - RBES	239.50
00626522	08/05/2021	1000025425	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - WKES	239.50
00626522	08/05/2021	1000025426	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - WKMS	359.25
00626522	08/05/2021	1000025427	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - WKHS	479.00
00626522	08/05/2021	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - MES	718.50

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00626522	08/05/2021	1000025429	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - GMS	359.25
00626522	08/05/2021	1000025430	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - New PMS	359.25
00626522	08/05/2021	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - LMES	718.50
00626522	08/05/2021	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - PHMS	239.50
00626522	08/05/2021	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - PHES	359.25
00626522	08/05/2021	1000025437	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - CSMS	479.00
00626522	08/05/2021	1000025438	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - CSES	239.50
00626522	08/05/2021	1000025439	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - FPES	1,796.25
00626522	08/05/2021	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - NPES	359.25
00626522	08/05/2021	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - RCES	479.00
00626522	08/05/2021	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - MGES	479.00
00626522	08/05/2021	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - MGMS	479.00
00626522	08/05/2021	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - RBHS	598.75
00626522	08/05/2021	1000025445	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - DES	479.00
00626522	08/05/2021	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - BMS	359.25
00626522	08/05/2021	1000025447	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2200434	13991	Pump Grease Trap - CES	479.00
Check Total									13,651.50
00626523	08/05/2021	7743019023	466036	V00572	RYDIN DECAL	P2200163	382649	2021-2022 PARENT PICKUP	1,262.50
00626523	08/05/2021	7743019023	466041	V00572	RYDIN DECAL	P2200163	382649	SHIPPING AND HANDLING	25.00
00626523	08/05/2021	7749027044	466041	V00572	RYDIN DECAL	P2200196	382662	Student Parking Pass	616.00
00626523	08/05/2021	7749027044	466041	V00572	RYDIN DECAL	P2200196	382662	Senior Pass	496.00
00626523	08/05/2021	7749027044	466041	V00572	RYDIN DECAL	P2200196	382662	21/22 Travel Pass	343.20
00626523	08/05/2021	7749027044	466041	V00572	RYDIN DECAL	P2200196	382662	Faculty/Staff Tags	287.50
Check Total									3,030.20
00626524	08/05/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201139	8805493741	PROTEIN SYNTHESIS MAGNETIC MOD	74.89
Check Total									74.89
00626525	08/05/2021	2640022403	431200	V16317	SAVVAS LEARNING COMPANY LLC	P2109234	6800256766	SIOP Training for Teachers Vir	4,500.00
Check Total									4,500.00
00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208127942762	EID0000656DRY ERASE MARKER EXP	34.21
00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208127942762	EID0000656STUDENT BOARD DRY ER	37.13
00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208127942762	EID0000656PAPER CHART TABLET 2	8.13
00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208127942762	EID0000656PAPER CHART TABLET 2	12.86

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00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208127942762	EID0000656FOLDER SCHOOL SMART	20.85
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656COMPASS REPLACEMENT	9.52
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656TAPE 3M HIGH PERFORM	66.73
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656TAPE MASKING 3M 410M	111.24
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656NOTES POSTIT SUPER	27.81
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656PAPER EASEL POST IT	157.66
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656PAPER CARDSTOCK 85X1	48.60
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656BOOKMARKS HYGLOSS BR	6.53
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656BADGE PARTS 2 14IN P	113.15
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656GLUE GUN STANLEY DUA	17.17
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656GLUE GUN STANLEY DUA	17.17
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656GLUE STICK 043IN DIA	12.22
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656GLUE STICK 027IN MIN	14.17
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656COZY SHADE 24 INCH X	40.33
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656SOAP DISH GALLON DAW	27.53
00626526	08/05/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127943630	EID0000656BATTERY ENERGIZER MA	22.25
00626526	08/05/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2201082	208127950439	School Smart Dry Erase Markers	56.63
00626526	08/05/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2201082	208127950439	BIC Intensity Dry Erase Marker	70.92
00626526	08/05/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2201082	208127950439	Envelopes - White - #10 - Pack	69.52
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656ERASER DRY ERASE MAG	110.42
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656CLEANER LIQUID EXPO	302.38
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656ADHESIVE STRIPS POST	58.41
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656BATTERIES AAA ENERGI	123.31
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656PENCIL #2 PRESHARPEN	66.96
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656PEN BLACK BALLPOINT	9.99
00626526	08/05/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201168	208127950527	EID0000656PEN BALLPOINT ROUND	9.99
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656ERASER DRYERASE CHAR	12.75
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656CLEANER LIQUID EXPO	20.16
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656TAPE MEASURE TWO SID	9.17
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656GLUE SUPER LIQUID SC	8.32
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656CLIP BINDER 2 IN BLA	7.08
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656FOLDER 2PKT WFASTNRS	11.12
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656BINDER POLYPROPYLENE	11.11
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656LAMINATING POUCHES S	15.92
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656PAPER CARDSTOCK	33.36
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656PAPER CARDSTOCK 85X1	16.20

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00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656FEATHERS QUILL SET O	16.26
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656FEATHERS SHORT QUILL	26.41
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656GLUE STICK 027IN MIN	14.17
00626526	08/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127950551	EID0000656GLUE GUN FULL SIZE 4	33.34
00626526	08/05/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127950702	Crayola Crayon 16 color class	48.67
00626526	08/05/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201104	208127951022	EID0000656BINDER VIEW WHITE II	106.57
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656TAPE CORRECTION SING	2.71
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656MARKERS DRY ERASE EX	16.68
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656ERASER DRYERASE CHAR	3.19
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656PUNCH BOSTITCH 3 HOL	9.24
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656POST IT NOTE 3X3 CAP	18.56
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201075	208127951038	EID0000656COLORED CARDSTOCK 85	16.68
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201062	208127951075	EID0000656BADGE BLANK BLUE BOR	2.77
00626526	08/05/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201062	208127951075	EID0000656BADGE BLANK RED BORD	2.77
00626526	08/05/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127951079	EID0000656FOLDER 2PKT WFASTNRS	22.23
00626526	08/05/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127951079	EID0000656PAPER CARDSTOCK 85X1	16.20
00626526	08/05/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127951079	EID0000656GLUE STICK 74OZ PURP	5.83
00626526	08/05/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127951079	EID0000656PRETEND WOODEN TAKE	18.21
00626526	08/05/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127951079	EID0000656CRAYONS CRAYOLA LIFT	22.92
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656BEAN BAG NYLON 5X5	14.59
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656MARKERS SPOT POLY OR	23.02
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656CROWN HAPPY BIRTHDA	10.42
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656TIMER BIG DIGITAL	10.50
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656FOLDER 8POCKET POLY	4.24
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656POSTIT FLAGS ARROW	4.16
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656GRIP PENCIL MIXED PE	4.16
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656MARKER DRY ERASE EXP	6.05
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656STICKERS SEA BUDDIES	2.29
00626526	08/05/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127951174	EID0000656BORDERS MAGNETIC BLA	10.00
Check Total									2,321.82
00626527	08/05/2021	3971022403	441000	V15052	STENHOUSE PUBLISHERS	P2201005	01253720	Patterns of Power, Grades 6-8	2,311.20
Check Total									2,311.20
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	10' X 18" Ladder Rack	111.81
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	9' Floor Mount Rack	241.29

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00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	Rack Plate	50.61
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	Wall Angle Support	23.54
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	Testing/Labeling Fiber and Cop	0.00
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	CONSUMABLES	58.85
00626528	08/05/2021	1000026626	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2201049	1064-008	LABOR	540.00
Check Total									1,026.10
00626529	08/05/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9884808395	Jun 24-Jul 23 Charges	684.18
Check Total									684.18
00626530	08/05/2021	7743019021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	SHIPPING CHARGE	107.72
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	VRC 2021-2022 FULL FIELD AND G	533.93
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	VEX V5 COMPETITION STARTER KIT	1,068.93
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	V5 OPTICAL SENSOR	42.79
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	C-CHANNEL COUPLER GUSSET SET-	47.06
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	90 DEGREE GUSSET SET 4-PK	16.03
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	45 DEGREE GUSSET SET 6-PK	11.75
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	3.25" OMNI-DIRECTIONAL WHEEL 4	94.14
00626530	08/05/2021	7931527021	466041	V13240	VEX ROBOTICS INC	P2110951	510613	SHIPPING CHARGE	24.66
Check Total									1,947.01
00626531	08/05/2021	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2200700	13549	GHS Room 221 - Repair Roof Dra	850.00
Check Total									850.00
00626532	08/05/2021	7887027034	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2201726	P2201726.PHM	Director's Fee for PHMS Volley	75.00
Check Total									75.00
00626533	08/05/2021	1000000010	315100	Exxxxx	Employee		08.04.21	Check 00623589 reissue	394.94
Check Total									394.94
00626534	08/05/2021	7809027046	466035	V16823	JONES, ANDREW MYKEL	P2201430	102	Cheer Routine Choreography	2,350.00
Check Total									2,350.00
00626535	08/05/2021	7802072015	466099	V00902	PELION HIGH SCHOOL		07.26.2021	21-22 Gate Startup/Sportarama	5,000.00
Check Total									5,000.00

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00626536	08/05/2021	1000022403	433200	Exxxxx	Employee		07.12.07.28.21	Meetings & job duties	21.00
Check Total									21.00
00626537	08/05/2021	1000022403	433200	Exxxxx	Employee		06.09.07.29.21	Local School travel	133.56
Check Total									133.56
00626538	08/05/2021	1000022403	433200	Exxxxx	Employee		07.03.07.28.21	Meetings/testing/training	48.72
Check Total									48.72
00626539	08/09/2021	1000026693	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201313	ID65802	HP 508A (CF360A) Black Origina	92.84
00626539	08/09/2021	1000026693	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201313	ID65802	HP 508A (CF361A) Cyan Original	116.40
00626539	08/09/2021	1000026693	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201313	ID65802	HP 508A (CF362A) Yellow Origin	116.40
00626539	08/09/2021	1000026693	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201313	ID65802	HP 508A (CF363A) Magenta Ori	116.40
Check Total									442.04
00626540	08/09/2021	1000000010	315100	Exxxxx	Employee		08.04.2021	Service Charge Reimbursement	9.00
Check Total									9.00
00626541	08/09/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6807775	Paper Mate Flair Pens	15.04
Check Total									15.04
00626542	08/09/2021	1000026693	434500	V15175	BRIDGEWAY SOLUTIONS INC	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	895.00
00626542	08/09/2021	1000026693	434500	V15175	BRIDGEWAY SOLUTIONS INC	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	1,125.00
00626542	08/09/2021	1000026693	434500	V15175	BRIDGEWAY SOLUTIONS INC	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	1,125.00
Check Total									3,145.00
00626543	08/09/2021	1000026619	444510	V01145	CAMCOR	P2201546	2515011	V7 H605M HEADSET MONO USB WIRE	1,496.72
Check Total									1,496.72
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201190	101141	LMDC Tanks Youth sizes 2 YM	25.68
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201190	101141	LMDC Tanks Adult sizes XSM-6,	154.08
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201190	101141	LMDC Tanks Adult size XXL-1	14.98
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201189	101142	LMDC Tanks (lips) Youth size Y	25.68
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201189	101142	LMDC Tanks (lips) Adult size X	154.08
00626544	08/09/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2201189	101142	LMDC tanks (lips)Adult size XX	14.98

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Check Total									389.48
00626545	08/09/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322-1	BETTER BRUSH 550610 TRIGGET SP	16.01
00626545	08/09/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322-1	BETTER BRUSH 550732 BOTTLE 32	16.86
Check Total									32.87
00626546	08/09/2021	1000022403	464000	V01816	COGNIA INC	P2201719	00143435	Cognia Improvement Network Fee	37,200.00
Check Total									37,200.00
00626547	08/09/2021	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200734	9280638	TJ0922A TOILET TISSUE JUMBO RO	1,976.29
Check Total									1,976.29
00626548	08/09/2021	7814027013	466041	V00384	DAVIS FLORAL	P2200312	39465	Prestige Red Poinsettia Cuttin	353.70
00626548	08/09/2021	7814027013	466041	V00384	DAVIS FLORAL	P2200312	39465	Christmas FL White Poinsettia	41.10
00626548	08/09/2021	7814027013	466041	V00384	DAVIS FLORAL	P2200312	39465	Christmas Beauty Princess	20.56
00626548	08/09/2021	7814027013	466041	V00384	DAVIS FLORAL	P2200312	39465	Wax Trays	2.50
Check Total									417.86
00626549	08/09/2021	2042116103	444500	V01040	DELL COMPUTERS	P2201477	10507920247	Lexmark CS331dw - Printer - Co	305.54
Check Total									305.54
00626550	08/09/2021	1000022223	441000	V00645	DEMCO INC	P2200135	6981520	2ML REDDI-CORNERS	167.37
00626550	08/09/2021	1000022223	441000	V00645	DEMCO INC	P2200135	6981520	4"x15 YARDS BOOK TAPE	92.70
00626550	08/09/2021	1000022223	441000	V00645	DEMCO INC	P2200135	6981520	3"x30 YARDS BOOK TAPE	110.10
00626550	08/09/2021	1000022223	441000	V00645	DEMCO INC	P2200135	6981520	2"X30 YARDS BOOK TAPE	61.16
00626550	08/09/2021	1000022223	441000	V00645	DEMCO INC	P2200135	6981520	SHIPPING & HANDLING	43.21
Check Total									474.54
00626551	08/09/2021	7714027021	466037	V00659	EDUCATIONAL TESTING SERVICE	P2101396	OM20247043	ParaPro Tests - electronic tes	385.00
Check Total									385.00
00626552	08/09/2021	1000011326	434500	V14591	EDUCATORSHANDBOOK.COM	P2201756	8015	Incidents+ Office Referrals	499.00
00626552	08/09/2021	1000011326	434500	V14591	EDUCATORSHANDBOOK.COM	P2201756	8015	Incidents+ Minor Incidents	199.00
Check Total									698.00
00626553	08/09/2021	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200140	5825989-0	1PALLET	1,215.52

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00626553	08/09/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201025	5838196-0	Multipurpose Copy Paper, 20#,	2,567.14
00626553	08/09/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201424	5849041-0	Paperclips, standard, 10 boxes	1.16
00626553	08/09/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201424	5849041-0	Paperclips, jumbo, 10 boxes in	3.22
00626553	08/09/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201565	5851334-0	Business Source LEGAL Size Top	121.76
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	TOPS Nonstick Round -Ring Vue	14.75
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	TOPS Nonstick Round -Ring Vue	4.33
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Business Source Nickel-plated	1.20
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Clorox Fresh Scent Disinfectin	17.33
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Clorox Ready-To-Use Wipe - Cri	16.32
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Fellowes Photo Gel Keyboard Wr	17.97
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Fellowes Photo Gel Mouse Pad W	16.04
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Scotch Heavy-Duty Shipping / P	41.89
00626553	08/09/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201620	5851559-0	Scotch Sure Start Packaging Ta	41.41
Check Total									4,080.04
00626554	08/09/2021	1000011415	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2201084	INV027536400	ZILDJIAN ZIL BEL CYMBAL 6"	89.67
Check Total									89.67
00626555	08/09/2021	2170312903	441000	V12508	HEINEMANN	P2200904	7344801	Fountas/LLI Blue Lesson Guide	353.50
00626555	08/09/2021	2170312903	441000	V12508	HEINEMANN	P2200904	7344801	Fountas/LLI Fabric Take Home B	190.00
00626555	08/09/2021	2170312903	441000	V12508	HEINEMANN	P2200904	7344801	Fountas/LLI Orange Box 1, Read	1,684.00
00626555	08/09/2021	2170312903	441000	V12508	HEINEMANN	P2200904	7344801	Fountas/My Writing Books Packa	82.51
00626555	08/09/2021	2170312903	441000	V12508	HEINEMANN	P2200904	7344801	Shipping Charges	207.89
Check Total									2,517.90
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	Note Cards Fold Over, 1 Sided	127.31
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	A2 White Waverly Hall Envelope	32.10
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	Business Cards	85.60
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	8-1/2 x 11 Notepads, 50/sheets	726.54
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	4 x 6 Notepads w/Gilbert High	309.24
00626556	08/09/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	ID Labels (4 different sets wi	219.19
00626556	08/09/2021	7770027013	466036	V12455	LEXINGTON PRINTING LLC	P2200325	83571-3	ID Labels (4 different sets wi	600.43
Check Total									2,100.41
00626557	08/09/2021	2170312903	441000	V16405	MARYRUTH BOOKS INC	P2200788	32407	The Danny Collection (95 Book	475.00
00626557	08/09/2021	2170312903	441000	V16405	MARYRUTH BOOKS INC	P2200788	32407	Shipping Charges	47.50

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								Check Total	522.50
00626558	08/09/2021	7887099027	466035	V13862	MODERN TURF INC	P2201783	10093	Field Renovation Sod	1,588.40
00626558	08/09/2021	7887085511	466041	V13862	MODERN TURF INC	P2201779	10132	July field maintenance	1,233.75
								Check Total	2,822.15
00626559	08/09/2021	1000022403	433200	Exxxxx	Employee		06.01.07.29.21	Summer camp planning & duties	168.84
								Check Total	168.84
00626560	08/09/2021	6000025610	433200	Exxxxx	Employee		07.01.07.30.21	Food Service& Nutrition Duties	184.86
								Check Total	184.86
00626561	08/09/2021	1000026693	444510	V02267	MOTOROLA SOLUTIONS	P2201017	16156345	POWER SUPPLY ADAPTER POWER SUP	1,685.25
								Check Total	1,685.25
00626562	08/09/2021	1000022409	431200	V13935	ON TRACK PRESS	P2201248	P2201248.ADM	A single day of team developme	5,000.00
								Check Total	5,000.00
00626563	08/09/2021	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2201177	258254	2020-2021 Retiree booklet	722.25
								Check Total	722.25
00626564	08/09/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201349	7653593	Store More Medium Book Pouches	102.15
00626564	08/09/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201349	7653593	Store More Medium Book Pouches	102.72
00626564	08/09/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201349	7653593	Store More Medium Book Pouches	102.72
00626564	08/09/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201349	7653593	Shipping Charges	36.98
								Check Total	344.57
00626565	08/09/2021	1000011224	441000	V00572	RYDIN DECAL	P2200696	382710	2021-2022 Parent Pick Up	1,237.50
00626565	08/09/2021	1000011224	441000	V00572	RYDIN DECAL	P2200696	382710	Shipping Flat Rate	25.00
								Check Total	1,262.50
00626566	08/09/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127942848	EID0000656TEAL CONFETTI MAGNET	10.00
00626566	08/09/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127943289	EID0000656EASYSHAPES FOAM DICE	2.99
00626566	08/09/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201208	208127965660	Tape, masking, 3/4" wide	11.45
00626566	08/09/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201204	208127965662	Magnifier, 3x/6x, pk/10	28.91
00626566	08/09/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127966323	EID0000656COMPOSITION BOOK BEL	4.99

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00626566	08/09/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208127966388	EID0000656TAPE MEASURE STANLEY	17.38
00626566	08/09/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127966607	EID0000656FLYING DISC FRISBEE	10.64
00626566	08/09/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208127966607	EID0000656ORGANIZER BIN VALET	8.89
00626566	08/09/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208127966617	EID0000656VELCRO STICKY BACK H	36.16
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656TAPE MEASURE STANLEY	17.38
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656STAPLER BOSTITCH EZ	67.31
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656STAPLES B8 POWERCROW	7.16
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656TAPE 3M HIGH PERFORM	103.75
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656MOUSE PAD WWRISTREST	20.37
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656CLEANER SCREEN WCLOT	11.61
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656WIPES DISINFECTING	62.10
00626566	08/09/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208127966618	EID0000656KLEENEX NATURALS FAC	111.76
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Stapler	6.87
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	3 hole fastener report covers	18.07
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Seasonal Monthly Planner	9.73
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Sea and Sky Name Plates	5.14
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Smart school invisible tape	12.51
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Rubberband Ball	2.01
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	Magazine File	11.12
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	File Folders with erasable tab	13.90
00626566	08/09/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200680	208127966821	24 pocket poly spiral organize	11.95
00626566	08/09/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127985299	EID0000656CLAY TOOLS SET OF 5	22.21
00626566	08/09/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127986535	Expo Low Odor Fine Tip Dry Era	34.21
00626566	08/09/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127986895	EID0000656CROWNS BIRTHDAY CROW	10.42
Check Total									690.99
00626567	08/09/2021	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200086	5288834	RUBBERMAID WAVEBREAK COMBO	151.85
00626567	08/09/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2201553	5290176	RUBBERMAID YELLOW REPLACEMENT	206.90
Check Total									358.75
00626568	08/09/2021	6000025645	433200	Exxxxx	Employee		07.13.07.29.21	Summer Food Services	20.16
Check Total									20.16
00626569	08/09/2021	7887084015	466035	V16752	WAR ATHLETICS	P2201701	1083	Choreography With Music	3,000.00
Check Total									3,000.00

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00626570	08/09/2021	1000023315	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2201491	P2201491.PHS	ACTE NATIONAL DUES	80.00
00626570	08/09/2021	1000023315	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2201491	P2201491.PHS	SCACTE STATE DUES	65.00
								Check Total	145.00
00626571	08/09/2021	7887084015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201688	P2201688.PHS	Pelion HS Entry Fee for Compet	50.00
								Check Total	50.00
00626572	08/09/2021	7802080030	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2201686	P2201686.PMS	Volleyball Official 2022	75.00
								Check Total	75.00
00626573	08/09/2021	7802072015	466099	V01131	CASH		07.26.2021	21-22 Gate Startup/Sportsarama	5,000.00
								Check Total	5,000.00
00626574	08/09/2021	7886027040	466099	V01131	CASH		08.04.2021	Start up Cash	700.00
								Check Total	700.00
00626575	08/09/2021	1000025204	433200	Exxxxx	Employee		07.07.2021	Bank Deposit FC Main	4.37
								Check Total	4.37
00626576	08/09/2021	2710022303	464000	Exxxxx	Employee		07.22.2021	Reimb. for LLR License	220.00
								Check Total	220.00
00626577	08/09/2021	1000022403	469000	Exxxxx	Employee		07.27.2021	Supplies for Meeting	71.36
								Check Total	71.36
00626578	08/09/2021	2042122303	433200	Exxxxx	Employee		07.07.07.29.21	Mettings & Training	118.44
								Check Total	118.44
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Main Office -	2,439.00
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Operations Of	813.00
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Maintenance O	813.00
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Main Office -	1,185.00
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Maintenance O	36.00
00626579	08/09/2021	1000025408	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Central Services Operations of	0.00
00626579	08/09/2021	1000025411	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington High School - Ground	7,719.00
00626579	08/09/2021	1000025411	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington High School - Bed Ma	543.00

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00626579	08/09/2021	1000025412	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Elementary School -	2,031.00
00626579	08/09/2021	1000025412	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Elementary School -	543.00
00626579	08/09/2021	1000025413	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert High School - Grounds	4,875.00
00626579	08/09/2021	1000025413	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert High School - Bed Main	1,650.00
00626579	08/09/2021	1000025414	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Elementary School - Gr	2,934.00
00626579	08/09/2021	1000025414	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Elementary School - Be	543.00
00626579	08/09/2021	1000025415	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion High School - Grounds M	2,439.00
00626579	08/09/2021	1000025415	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion High School - Bed Maint	543.00
00626579	08/09/2021	1000025416	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Elementary School - Gro	3,657.00
00626579	08/09/2021	1000025416	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Elementary School - Bed	1,089.00
00626579	08/09/2021	1000025419	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Alternative Education Center -	1,626.00
00626579	08/09/2021	1000025419	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Alternative Education Center -	543.00
00626579	08/09/2021	1000025420	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Middle School - Grou	3,249.00
00626579	08/09/2021	1000025420	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Middle School - Bed	1,638.00
00626579	08/09/2021	1000025421	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Technology Center -	3,657.00
00626579	08/09/2021	1000025421	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lexington Technology Center -	2,751.00
00626579	08/09/2021	1000025422	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Oak Grove Elementary School -	2,031.00
00626579	08/09/2021	1000025422	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Oak Grove Elementary School -	363.00
00626579	08/09/2021	1000025423	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Saxe Gotha Elementary School -	2,100.00
00626579	08/09/2021	1000025423	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Saxe Gotha Elementary School -	819.00
00626579	08/09/2021	1000025424	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Red Bank Elementary School - G	2,439.00
00626579	08/09/2021	1000025424	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Red Bank Elementary School - B	726.00
00626579	08/09/2021	1000025425	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll Elementary School	2,844.00
00626579	08/09/2021	1000025425	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll Elementary School	726.00
00626579	08/09/2021	1000025426	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll Middle School - Gr	8,124.00
00626579	08/09/2021	1000025426	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll Middle School - Be	2,751.00
00626579	08/09/2021	1000025427	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll High School - Grou	2,844.00
00626579	08/09/2021	1000025427	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	White Knoll High School - Bed	543.00
00626579	08/09/2021	1000025428	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Midway Elementary School - Gro	2,439.00
00626579	08/09/2021	1000025428	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Midway Elementary School - Bed	291.00
00626579	08/09/2021	1000025429	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Middle School - Ground	7,314.00
00626579	08/09/2021	1000025429	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Middle School - Bed Ma	1,632.00
00626579	08/09/2021	1000025430	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Middle School - Grounds	5,688.00
00626579	08/09/2021	1000025430	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Middle School - Bed Mai	726.00
00626579	08/09/2021	1000025431	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lake Murray Elementary School	3,249.00
00626579	08/09/2021	1000025431	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Lake Murray Elementary School	453.00

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00626579	08/09/2021	1000025434	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pleasant Hill Middle School -	4,875.00
00626579	08/09/2021	1000025434	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pleasant Hill Middle School -	1,089.00
00626579	08/09/2021	1000025435	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pleasant Hill Elementary Schoo	2,439.00
00626579	08/09/2021	1000025435	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pleasant Hill Elementary Schoo	363.00
00626579	08/09/2021	1000025437	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Carolina Springs Middle School	4,470.00
00626579	08/09/2021	1000025437	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Carolina Springs Middle School	906.00
00626579	08/09/2021	1000025438	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Carolina Springs Elem School -	2,439.00
00626579	08/09/2021	1000025438	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Carolina Springs Elem School -	1,644.00
00626579	08/09/2021	1000025439	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Forts Pond Elementary School -	1,626.00
00626579	08/09/2021	1000025439	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Forts Pond Elementary School -	291.00
00626579	08/09/2021	1000025440	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	New Providence Elementary Scho	3,249.00
00626579	08/09/2021	1000025440	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	New Providence Elementary Scho	291.00
00626579	08/09/2021	1000025441	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Rocky Creek Elementary School	2,439.00
00626579	08/09/2021	1000025441	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Rocky Creek Elementary School	1,650.00
00626579	08/09/2021	1000025442	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Meadow Glen Elementary School	2,439.00
00626579	08/09/2021	1000025442	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Meadow Glen Elementary School	636.00
00626579	08/09/2021	1000025443	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Meadow Glen Middle School - G	4,875.00
00626579	08/09/2021	1000025443	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Meadow Glen Middle School - Be	1,650.00
00626579	08/09/2021	1000025444	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	River Bluff High School - Grou	8,124.00
00626579	08/09/2021	1000025444	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	River Bluff High School - Bed	2,751.00
00626579	08/09/2021	1000025445	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Deerfield Elementary School -	3,252.00
00626579	08/09/2021	1000025445	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Deerfield Elementary School -	1,788.00
00626579	08/09/2021	1000025446	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Beechwood Middle School - Grou	2,439.00
00626579	08/09/2021	1000025446	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Beechwood Middle School - Bed	906.00
00626579	08/09/2021	1000025447	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Centerville Elem School - Grou	2,031.00
00626579	08/09/2021	1000025447	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Centerville Elementary School	0.00
00626579	08/09/2021	1000025452	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Elementary School (OLD	4,062.00
00626579	08/09/2021	1000025452	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Gilbert Elementary School (OLD	543.00
00626579	08/09/2021	1000025453	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Middle School (OLD) - G	2,844.00
00626579	08/09/2021	1000025453	439500	V16753	SCA OF SC LLC	P2109476	SCACS7172041.2.3	Pelion Middle School (OLD) - B	1,101.00
Check Total									162,630.00
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9976362585	(3)Industrial(small 200cu or 1	8.96
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9976362585	(3)Industrial(small 200cu or 1	8.96
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9976362585	(2)Industrial(large more than	18.24
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977102918	(3)Industrial(small 200cu or 1	8.96

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00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977102918	(3)Industrial(small 200cu or 1	8.96
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977102918	(2)Industrial(large more than	18.24
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977845904	(3)Industrial(small 200cu or 1	8.09
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977845904	(3)Industrial(small 200cu or 1	8.09
00626580	08/10/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9977845904	(2)Industrial(large more than	16.48
Check Total									104.98
00626581	08/10/2021	1000026693	433200	Exxxxx	Employee		06.28.08.02.21	Door locks/equipment install	215.32
Check Total									215.32
00626582	08/10/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620122	Labor Rate Per Hour and Total	6,660.00
00626582	08/10/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620122	General Cable Outdoor Cat6e U	707.32
00626582	08/10/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620122	STI Firestop putty	101.20
00626582	08/10/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620122	CONSUMABLES	444.06
Check Total									7,912.58
00626583	08/10/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128824	Temporary ID labels (6 rolls)	375.97
00626583	08/10/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2200969	128824	receipt books	481.24
Check Total									857.21
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	ALUMINUM FLAG POLE SILVER	191.20
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	FLAG SIDE LOOP FASTENER WHITE	31.60
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	NYLON FILAMENT STRAPPING TAPE	12.75
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	POLE SIDE HOOK FASTENER WHITE	19.75
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	ULTRA PROP FILM CRIMSON 4"	51.80
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	ULTRA PROP FILM LIME 4"	25.90
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	ULTRA PROP FILM PURPLE 4"	12.95
00626584	08/10/2021	7733027015	466041	V00637	BAND SHOPPE	P2201559	SIV199798	SHIPPING	32.95
Check Total									378.90
00626585	08/10/2021	7887074011	466041	V16296	BIG GAME SPORTS INC	P2201809	4305	Team issue football with blue	692.91
00626585	08/10/2021	7887074011	466041	V16296	BIG GAME SPORTS INC	P2201809	4305	Team issue football with gold	692.91
00626585	08/10/2021	7887074011	466041	V16296	BIG GAME SPORTS INC	P2201809	4305	shipping	30.00
Check Total									1,415.82
00626586	08/10/2021	7802074011	466041	V13255	BSN SPORTS	P2200947	913155234	Socks	616.32

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00626586	08/10/2021	7802074011	466041	V13255	BSN SPORTS	P2200947	913155234	shipping	28.66
00626586	08/10/2021	7802077011	466069	V13255	BSN SPORTS	P2200529	913306365	Gatorade Refuel and Restore pa	160.50
Check Total									805.48
00626587	08/10/2021	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.08.21	Water	4,620.89
00626587	08/10/2021	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.08.21	Water	3,236.12
Check Total									7,857.01
00626588	08/10/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-07.21	Water	538.67
Check Total									538.67
00626589	08/10/2021	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200060	312323	BETTER BRUSH 280412 BOWL MOP	10.65
00626589	08/10/2021	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200060	312323	ABC782040QA GRAFFITI WIPES	48.27
00626589	08/10/2021	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200060	312323-1	BETTER BRUSH 550610 TRIGGER SP	16.01
00626589	08/10/2021	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200060	312323-1	BETTER BRUSH 550732 BOTTLE 32	16.86
Check Total									91.79
00626590	08/10/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2201242	15173	PMS Dedication Invitations	67.68
00626590	08/10/2021	2170312903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2201557	15175	Printing 5 Color Pages. Readin	26.21
00626590	08/10/2021	2170312903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2201557	15175	Printing 15 sets B/W Reading R	86.51
00626590	08/10/2021	2170312903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2201557	15175	Printing 15 sets B/W Double Si	86.67
Check Total									267.07
00626591	08/10/2021	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200059	9169145-0	TM1616S 2 PLY TOILET TISSUE	275.74
Check Total									275.74
00626592	08/10/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Need Decals	1,425.00
00626592	08/10/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Amazon	10.62
00626592	08/10/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Amazon	20.37
00626592	08/10/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Amazon	28.95
00626592	08/10/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Amazon	10.99
00626592	08/10/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Dollar General	34.20
00626592	08/10/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Marco's Pizza	77.00
00626592	08/10/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2201808	RCE.5212.08.04	Pine Press Printing	105.00
Check Total									1,712.13

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00626593	08/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-1	Multipurpose Copy Paper, 20# W	1,215.52
00626593	08/10/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201507	5849643-0	Paper, Copy, #20, 92BRT, 40 CT	1,283.57
00626593	08/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201592	5851193-0	Pilot Precise V5 RT Extra-Fine	16.83
00626593	08/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201592	5851193-0	Bostitch PowerCrown Premium St	5.86
00626593	08/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201592	5851193-0	Post-it Notes Original Notepad	25.57
00626593	08/10/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201618	5851554-0	Scott Original Shop Towels - F	12.84
00626593	08/10/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201618	5851554-0	Ziploc Seal Top Gallon Storage	33.97
00626593	08/10/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201618	5851554-0	Advantus Retractable Carabiner	167.05
Check Total									2,761.21
00626594	08/10/2021	7887080013	466099	V01725	FULLY PROMOTED	P2201712	61546	Invoice 61546 Hanes Youth Lig	38.52
00626594	08/10/2021	7887080013	466099	V01725	FULLY PROMOTED	P2201712	61546	Invoice 61546 Hanes Light Stee	19.26
Check Total									57.78
00626595	08/10/2021	1000025438	441020	V00036	GATEWAY SUPPLY CO INC	P2110116	S5152575.001	CSES - DVE-80 15KW 480V 3PH EI	6,033.37
00626595	08/10/2021	1000025438	441020	V00036	GATEWAY SUPPLY CO INC	P2110116	S5152575.001	SC Waste Tax	2.14
Check Total									6,035.51
00626596	08/10/2021	1000011310	437200	V13934	GEORGETOWN COUNTY SCHOOL DISTR		2021112	Tuition-LEA	522.90
Check Total									522.90
00626597	08/10/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200066	892920-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00626597	08/10/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200066	892920-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00626597	08/10/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200066	892920-0	CAROLINA MOP 1066 24 OZ RAYON	97.58
00626597	08/10/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201318	898409-1	CAROLINA MOP 16 OZ RAYON MOP	247.43
Check Total									492.42
00626598	08/10/2021	1000021327	441000	V02048	GROVE MEDICAL	P2201693	6123791	MEDICAL GRADE GLOVES NITRILE P	146.70
Check Total									146.70
00626599	08/10/2021	7822027013	466035	V16792	GRUBBS, RONALD AARON	P2201193	0113	Sound Mixing/Sound Board Assis	350.00
Check Total									350.00
00626600	08/10/2021	6000025634	433200	Exxxxx	Employee		06.01.06.31.21	Supply Delivery & Errands	29.23
00626600	08/10/2021	6000025634	433200	Exxxxx	Employee		07.06.07.07.21	Supply Delivery/PU & Errands	15.68

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								Check Total	44.91
00626601	08/10/2021	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2011462	6.P2011462	WKHS Mechanical Unit Replaceme	1,058,303.00
								Check Total	1,058,303.00
00626602	08/10/2021	7802072011	466041	V12515	HEALY AWARDS INC	P2201774	INV047145	L cathead helmet decal 4.5x4.8	166.26
00626602	08/10/2021	7802072011	466041	V12515	HEALY AWARDS INC	P2201774	INV047145	L cathead helmet decal 4.2x4.5	122.25
00626602	08/10/2021	7802072011	466041	V12515	HEALY AWARDS INC	P2201774	INV047145	2 color helmet strip	232.00
00626602	08/10/2021	7802072011	466041	V12515	HEALY AWARDS INC	P2201774	INV047145	3" 2 color numbers	121.00
00626602	08/10/2021	7802072011	466041	V12515	HEALY AWARDS INC	P2201774	INV047145	shipping	55.81
								Check Total	697.32
00626603	08/10/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7349351	ISBN 978-0-325-12839-9/	39.97
00626603	08/10/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7349351	ISBN 978-0-325-12840-5/	50.00
00626603	08/10/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7349351	ISBN 978-0-325-13356-0/	130.00
00626603	08/10/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7349351	ISBN 978-0-325-12841-2/	50.00
00626603	08/10/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7349351	SHIPPING: 10% OF TOTAL	27.03
00626603	08/10/2021	2170312903	441000	V12508	HEINEMANN	P2201438	7350534	Teaching Struggling Readers	721.88
00626603	08/10/2021	2170312903	441000	V12508	HEINEMANN	P2201438	7350534	Shipping Charges	72.19
								Check Total	1,091.07
00626604	08/10/2021	5312025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111687	2.P2111687	LES - GMP - Doors, Special Ed	195,503.18
00626604	08/10/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111688	2.P2111688	LES - GMP - Canopy, classroom	646,687.00
								Check Total	842,190.18
00626605	08/10/2021	1000026693	433200	Exxxxx	Employee		06.17.06.30.21	Network jobs/troubleshooting	102.20
00626605	08/10/2021	1000026693	433200	Exxxxx	Employee		07.01.07.31.21	Network Proj & Troubleshooting	248.92
								Check Total	351.12
00626606	08/10/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109A	ANTIL DEB FOAM SOAP(6)	490.89
00626606	08/10/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2200618	271120	SPARTAN 700504 BLEACH	73.61
00626606	08/10/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2200618	271120	ANTIL DEB SOAP(6)	163.64
00626606	08/10/2021	1000025419	441020	V12096	HYMAN PAPER CO INC	P2201473	272580	SPARTAN 700504 BLEACH	73.62
00626606	08/10/2021	1000025419	441020	V12096	HYMAN PAPER CO INC	P2201473	272580	SPARTAN DAMP MOP CLEANER 30160	117.56
00626606	08/10/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2201417	272581	SPARTAN 3195 SANITYZE	55.81
00626606	08/10/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2201417	272581	ANTIL DEB FOAM SOAP	163.64

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00626606	08/10/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2201417	272581	ANTILDS DEB DISPENSER-NO CHARG	0.00
00626606	08/10/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2201396	272582	SPARTAN 3195 SANITYZE	55.81
00626606	08/10/2021	1000025438	441020	V12096	HYMAN PAPER CO INC	P2201366	272583	SPARTAN 3195 SANITYZE	159.19
00626606	08/10/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2201319	272587	SPARTAN 700504 BLEACH	43.81
00626606	08/10/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2201319	272587	CONTINENTAL 8110GY BUCKET	29.34
00626606	08/10/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2201319	272587	SPARTAN 3195 SANITYZE	265.33
00626606	08/10/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2201319	272587	ANTIL DEB FOAM SOAP	381.81
00626606	08/10/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2201319	272587	ANTILDS DEB DISPENSER NO CHARG	0.00
Check Total									2,074.06
00626607	08/10/2021	7860527020	466035	V16263	IMAGE INK SC LLC	P2201678	52499	Graphic Art Fee	42.80
00626607	08/10/2021	7860527020	466041	V16263	IMAGE INK SC LLC	P2201678	52499	Next Level - Unisex CVC short	1,163.10
00626607	08/10/2021	7860527020	466041	V16263	IMAGE INK SC LLC	P2201678	52499	Next Level-Unisex CVC short sl	138.89
00626607	08/10/2021	7860527020	466041	V16263	IMAGE INK SC LLC	P2201678	52499	Next Level- Unisex CVC Short S	48.09
Check Total									1,392.88
00626608	08/10/2021	7802072015	466041	V01254	IVEY SALES ASSOC	P2201442	3583	LAUNDRY DETERGENT	290.00
00626608	08/10/2021	7802072015	466041	V01254	IVEY SALES ASSOC	P2201442	3583	SHIPPING	65.00
Check Total									355.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Yearbook	32,807.40
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	20 Overrun Copies	732.80
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Custom Cover	2,316.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Shine Fx - Included	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	120 pt. Binders Board - Includ	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Super Matte Lamination - Inclu	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Standard 100# Gloss Paper Stoc	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Snow (white) Endsheets Paper St	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Prepaid Deposit Interest	-23.02
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Autograph - Make Your Mark	50.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Clear Protective Cover	40.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Signature Page	91.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Photo Pocket Sheets	20.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Personalization Name	876.30
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Personalization Icon	496.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	109 Marketing Program Icon Cre	-288.85

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00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Virtual Artist Cover Plan Sess	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Color Cover Proof - Included	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Cover Art Preparation	187.50
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Total Deposit Payments Submitt	0.00
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Total Deposits From Jostens Co	-34,808.51
00626609	08/10/2021	7866027043	466035	V00867	JOSTENS	P2201791	1250907	Less Sales Tax From Jostens Co	2,026.44
00626609	08/10/2021	7866027043	466041	V00867	JOSTENS	P2201791	1250907	Misc. Shipping Charges	5.16
Check Total									4,528.22
00626610	08/10/2021	7860527013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2200457	6542	Dark Grey Next Level 60/40 Ble	1,555.25
00626610	08/10/2021	7860527013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2200457	6542	2X-Large - Dark Grey Next Leve	256.80
00626610	08/10/2021	7860527013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2200457	6542	3X-Large - Dark Grey Next Leve	55.64
Check Total									1,867.69
00626611	08/10/2021	1000011147	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201406	3955130721	Readers' Theater Script Box Gr	50.81
00626611	08/10/2021	1000011347	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201406	3955130721	Readers' Theater Script Box Gr	50.82
Check Total									101.63
00626612	08/10/2021	5747025347	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2001203	617602-024	Construction Management @ Risk	23,986.43
Check Total									23,986.43
00626613	08/10/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2201832	SQLCD-700109	DM - Fuel Purchases	7,045.02
Check Total									7,045.02
00626614	08/10/2021	1000026306	434500	V14585	MELTWATER NEWS US INC	P2201037	IN-S151-524291	Unlimited media(print) and int	2,499.00
Check Total									2,499.00
00626615	08/10/2021	1000025507	432300	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2100751	29295	Rebuild Alternator	541.53
Check Total									541.53
00626616	08/10/2021	7802070027	466099	V13862	MODERN TURF INC	P2201775	10153	August Installment	931.66
Check Total									931.66
00626617	08/10/2021	1000026693	433200	Exxxxx	Employee		07.15.07.31.21	School Device Set Ups	23.52
Check Total									23.52

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00626618	08/10/2021	1000026693	433200	Exxxxx	Employee		07.01.07.31.21	IT school purposes	69.16
Check Total									69.16
00626619	08/10/2021	7802070013	466099	V12103	PEE DEE REGIONAL EMS INC	P2201827	27789	CTC Provider Cards HS CPR AED	28.00
Check Total									28.00
00626620	08/10/2021	1000011444	441000	V00103	PINE PRESS OF LEXINGTON INC	P2201627	130417	Business Cards - 2 sets, 500 e	106.82
00626620	08/10/2021	1000011444	441000	V00103	PINE PRESS OF LEXINGTON INC	P2201627	130417	3" EL Character Framework Stic	76.54
Check Total									183.36
00626621	08/10/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201111	I212526	Literacy Footprints Digital Re	0.00
00626621	08/10/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201111	I212526	Literacy Footprints Digital Re	0.00
00626621	08/10/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201111	I212526	Literacy Footprints Second Gra	2,455.65
00626621	08/10/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201111	I212526	Shipping Charges	196.45
Check Total									2,652.10
00626622	08/10/2021	7884027047	466041	V15816	PS SAFETY CONNECTION LLC	P2201027	1406	Custom Car Rider Pick Up Safet	2,100.00
Check Total									2,100.00
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator	270.00
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator Ye	270.00
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator Or	202.50
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator Na	270.00
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator Me	202.50
00626623	08/10/2021	7743019047	466041	V01303	ROCHESTER 100 INC	P2201012	INV87922	Parent Teacher Communicator Gr	236.25
Check Total									1,451.25
00626624	08/10/2021	1000011427	436000	V10987	SC DEPARTMENT OF CORRECTIONS	P2200848	90320360	250 STUDENT FEE AGREEMENT FORM	54.47
Check Total									54.47
00626625	08/10/2021	1000022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2200004	P2200004.INSTR	Tuition seats for R2S Virtual	1,440.00
Check Total									1,440.00
00626626	08/10/2021	7802070011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201778	5684	Class AAAAA membership dues	3,510.00
00626626	08/10/2021	7802070011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201778	5684	Catastrophic insurance	3,965.00
00626626	08/10/2021	7802070011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201778	5684	Basketball booking fee	75.00

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00626626	08/10/2021	7802070011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201778	5684	Football booking fee	75.00
00626626	08/10/2021	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201802	5918	XC meet sanction fee for Lexin	50.00
00626626	08/10/2021	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201802	5918	XC meet sanction fee for Pelic	50.00
Check Total									7,725.00
00626627	08/10/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201385	208127988548	Small Sand Timer, 10 Minute Pa	9.58
00626627	08/10/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201385	208127988548	Small Sand Timers, Combo Pack,	20.16
00626627	08/10/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201385	208127988548	Bouncyband-Desk	27.81
00626627	08/10/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201385	208127988548	Bouncybands-Elementary Chair	26.00
00626627	08/10/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201394	208127991187	Magnetic Plain Dry Erase Board	119.60
Check Total									203.15
00626628	08/10/2021	1000011326	441000	V01207	SHRED WITH US	P2200944	236185	42 mixed boxes of paper onsite	19.99
00626628	08/10/2021	1000011326	441000	V01207	SHRED WITH US	P2200944	236185	price per pound	150.00
Check Total									169.99
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	LIQUID DEODORIZER	68.84
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	LIQUID CARPET CLEANER	42.24
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	SPEEDIKLEEN	19.92
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	CAN DO FLOOR CLEANER	89.89
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	GLASS CLEANER	22.47
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	PUMICE STICK	29.51
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	BACIL RESTROOM ENZYME CLEANER	119.43
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	ZIP STRIPPER	306.02
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200067	211704	EXQUISIT WAX	577.80
00626629	08/10/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200065	211705	6485 ASSAULT LIQUID FIRE ANT K	119.42
Check Total									1,395.54
00626630	08/10/2021	1000025507	441000	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2201558	ARV-49103344	NQ918109	2,903.93
Check Total									2,903.93
00626631	08/10/2021	7887085511	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201855	2165	Jac LF 570 reel mower sharpen	750.00
00626631	08/10/2021	7887085511	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201855	2165	Install bed knives	150.00
00626631	08/10/2021	7887085511	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201855	2165	Parts for bed knives and screw	544.20
00626631	08/10/2021	7887085511	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201855	2165	service call	75.00

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Check Total									1,519.20
00626632	08/10/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2201530	17871	Monthly website maintenance	1,800.00
Check Total									1,800.00
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Grey Full Button Polo Embroide	47.08
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Black Stadium II Backpack Embr	48.15
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Black Mens Under the Lights Po	150.87
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Red Womens Team 19 Polo Embroi	674.10
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Red Clima Tech Tee with 1 Colo	292.11
00626633	08/10/2021	7802071013	466099	V00137	T AND T SPORTS	P2111698	821-004	Shipping	26.75
00626633	08/10/2021	7802075013	466099	V00137	T AND T SPORTS	P2111698	821-004	Softball 3 Color Front/2 Color	344.54
00626633	08/10/2021	7802076013	466099	V00137	T AND T SPORTS	P2111698	821-004	Track 2 Color Front/2 Color Ba	486.85
00626633	08/10/2021	7802078013	466099	V00137	T AND T SPORTS	P2111698	821-004	Girls Soccer 2 Color Front Scr	256.80
00626633	08/10/2021	7802082013	466041	V00137	T AND T SPORTS	P2111698	821-004	Case of Practice Tennis Balls	156.22
Check Total									2,483.47
00626634	08/10/2021	1000025416	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2200889	429251 01	PES Backflow - Check Valve 079	505.07
00626634	08/10/2021	1000025416	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2200889	429251 01	Check Valve 0794008	502.26
Check Total									1,007.33
00626635	08/10/2021	7802081011	466064	V11142	AYNOR HIGH SCHOOL	P2201849	P2201849.LHS	Entry fee to Lady Blue Jacket	275.00
Check Total									275.00
00626636	08/10/2021	7802077011	466064	V00699	CHAPIN HIGH SCHOOL	P2201803	P2201803.LHS	Entry fee to Lake Murray XC In	120.00
Check Total									120.00
00626637	08/10/2021	7802081011	466064	V01025	GREENWOOD HIGH SCHOOL	P2201848	P2201848.LHS	Entry fee for Eagle Invitation	250.00
Check Total									250.00
00626638	08/10/2021	7802077011	466064	V11323	JAMES ISLAND CHARTER HIGH SCHO	P2201807	P2201807.LHS	Entry fee to Low Country XC In	75.00
Check Total									75.00
00626639	08/10/2021	7802081011	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2201851	P2201851.LHS	Entry fee for Lady Trojan golf	275.00
Check Total									275.00

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00626640	08/10/2021	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2201843	P2201843.WKH	2021 Membership dues for Neil	55.00
00626640	08/10/2021	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2201843	P2201843.WKH	Auxiliary Fee	10.00
Check Total									65.00
00626641	08/10/2021	7887080015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201801	P2201801.PHS	Pelion HS 2021 Varsity Volleyb	50.00
Check Total									50.00
00626642	08/10/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		08.04.2021	Mail in SLED Bkground Cks	25.00
00626642	08/10/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		08.04.21	Mail in SLED Bkground cks	25.00
Check Total									50.00
00626643	08/10/2021	7802081011	466064	V02524	WEST FLORENCE HIGH SCHOOL	P2201850	P2201850.LHS	Entry fee to West Florence Sta	150.00
Check Total									150.00
00626644	08/10/2021	1000025204	433200	Exxxxx	Employee		07.08.07.22.21	Bank deposits/ check pickup	28.45
Check Total									28.45
00626645	08/11/2021	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2201432	5018	Black Cats Paw Yearbook Staff	231.12
00626645	08/11/2021	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2201432	5018	Size 3XL	16.05
Check Total									247.17
00626646	08/11/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63

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00626646	08/11/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8)95 Gallon Containers Monthl	34.40
00626646	08/11/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	Provide Single Stream/Comingle	93.63
00626646	08/11/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2200763	2723	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00626647	08/11/2021	2042122403	431200	V16839	ANSELMO, GIANCARIO A	P2201879	022	Preparation, travel, and prese	1,500.00
00626647	08/11/2021	2042122403	431200	V16839	ANSELMO, GIANCARIO A	P2201879	022	Preparation, travel, and prese	1,500.00
Check Total									3,000.00
00626648	08/11/2021	3290011521	444500	V00391	APPLE INC	P2111221	AF22281246	12.9" iPad PRO WI-FI 1TB, SPAC	1,817.93
00626648	08/11/2021	3290011521	444500	V00391	APPLE INC	P2111221	AF22281246	12.9" iPad PRO WI-FI 512GB, SP	1,389.93
Check Total									3,207.86
00626649	08/11/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6806883	Crayola Refills, Package of 6,	17.53
Check Total									17.53
00626650	08/11/2021	7887074011	466041	V13255	BSN SPORTS	P2201031	913175257	Camp Tshirts	631.30
00626650	08/11/2021	7887074011	466041	V13255	BSN SPORTS	P2201031	913175257	Camp Tshirts	144.45
00626650	08/11/2021	7887074011	466041	V13255	BSN SPORTS	P2201031	913175257	shipping	38.66
00626650	08/11/2021	7802074011	466041	V13255	BSN SPORTS	P2201067	913187899	Tarp Cover	401.25
00626650	08/11/2021	7802074011	466041	V13255	BSN SPORTS	P2201067	913187899	shipping	33.75
00626650	08/11/2021	7802070027	466041	V13255	BSN SPORTS	P2201188	913212123	LARGE SHIRTS	182.97

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00626650	08/11/2021	7802070027	466041	V13255	BSN SPORTS	P2201188	913212123	XL SHIRTS	264.29
00626650	08/11/2021	7802070027	466041	V13255	BSN SPORTS	P2201188	913212123	XXL SHIRTS	142.31
00626650	08/11/2021	7802070027	466041	V13255	BSN SPORTS	P2201188	913212123	3XL SHIRT	20.33
00626650	08/11/2021	7802070027	466041	V13255	BSN SPORTS	P2201188	913212123	SHIPPING	26.99
00626650	08/11/2021	7887072027	466041	V13255	BSN SPORTS	P2201784	913323632	large z cool 2.0 Varsity Skill	1,123.50
00626650	08/11/2021	7887072027	466041	V13255	BSN SPORTS	P2201784	913323632	Med z cool 2.0 Varsity Skill S	1,123.50
00626650	08/11/2021	7887072027	466041	V13255	BSN SPORTS	P2201784	913323632	sm z cool 2.0 Varsity Skill Sh	321.00
00626650	08/11/2021	7887072027	466041	V13255	BSN SPORTS	P2201784	913323632	Freight	49.30
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001-BLACK,WHITE-COMMAND SS HOO	958.73
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	011-MOD GRAY, WHITE- COMMAND S	214.00
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	100-WHITE,GRAPHITE- SS LOCKER	125.19
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	715- TEAM VEGAS GOLD, BLACK- S	208.65
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001- BLACK, WHITE- ATHLETICS S	861.35
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001- BLACK, WHITE WOMENS 3" TE	492.20
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001- BLACK, WHITE- WOMENS KNIT	615.25
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001- BLACK, BLACK, SILVER-HUST	235.40
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001- BLACK, WHITE- ISOCHILL PO	53.50
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	301- FOREST GREEN,WHITE-ISOCHI	53.50
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001-BLACK,WHITE-LOCKER 1/4 ZIP	34.24
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001-BLACK, WHITE-WOMENS RIVAL	36.38
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	301- FOREST GREEN, WHITE-WOMEN	36.38
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	001-BLACK,WHITE-WOMENS KNIT MI	111.28
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	011-MOD GRAY,WHITE-WOMENS KNIT	111.28
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	VEGD- BASIC PERFORMANCE CREW	347.75
00626650	08/11/2021	7887080044	466041	V13255	BSN SPORTS	P2200862	913334274	FREIGHT	49.66
Check Total									9,048.34
00626651	08/11/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2201481	1017943	4 OUTLET NEMA 5-15R 15A 125V 3	417.30
Check Total									417.30
00626652	08/11/2021	5708025393	444510	V01145	CAMCOR	P2105673	2513100	AUDIO ENHANCEMENTS KIT1000-160	70,073.51
Check Total									70,073.51
00626653	08/11/2021	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201367	312771-0	BETTER BRUSH 432028 BROOM	24.85
00626653	08/11/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201474	312989	BETTER BRUSH 280412 BOWL MOP	8.86
00626653	08/11/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201474	312989	SYNTFLEXGPI NITRILE GLOVES LRG	802.47

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								Check Total	836.18
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	2 x 6 x 10 Treated Lumber	384.77
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	2 x 4 x 12 Treated Lumber	357.85
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	2 x 12 x 12 Treated Lumber #1	359.45
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	4 x 4 x 8 Treated Lumber	241.61
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	5/4 x 6 x 10 Treated Lumber	408.79
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	5/4 x 6 x 8 Treated Lumber	185.86
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	5/4 x 6 x 12 Treated Lumber	81.23
00626654	08/11/2021	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2201751	48990	36" Pickets Treated	570.10
								Check Total	2,589.66
00626655	08/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-1	Crayola Classic Colors Broad L	4.46
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Fellowes Memory Foam Mouse Pad	13.42
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Pendaflex 13 Tab Cut Letter Re	98.10
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	WiteOut Shake N Squeeze Correc	18.23
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	BIC WiteOut Quick Dry Correcti	23.43
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Business Source Premium Invisi	12.39
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Bostitch Classic Metal Stapler	25.89
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Quality Park Gummed Kraft Clas	83.59
00626655	08/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201653	5853339-0	Business Source Quality Rubber	107.43
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	OIC Wall Mountable SpaceSaving	16.47
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	Postitreg Super Sticky Notes V	27.06
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	Postitreg Notes Original Notep	7.76
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	BIC Brite Liner Fluorescent	12.82
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	Sharpie Flip Chart Markers Bu	34.24
00626655	08/11/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201654	5853341-0	Postitreg SelfStick Easel Pads	30.39
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201650	5853343-0	Sticky notes, 3x3, 100/pad, 24	4.63
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201650	5853343-0	Paper clips, jumbo- 2", 100/bo	19.32
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201650	5853343-0	Sheet protectors, clear plasti	7.10
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201650	5853343-0	Index cards, 3x5, blank, 100/p	16.33
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201652	5853370-0	Index cards, 3x5 blank, 100/pk	13.99
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201652	5853370-0	Business source small binder c	9.76
00626655	08/11/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201652	5853370-0	File Folders, manila, 200/box	4.22
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Expo Marker Board Eraser 125	11.82
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Expo Low Odor Markers Bullet	35.43

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00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source Nickelplated T	1.71
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source 3Hole Adjustab	20.37
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	OIC Paper Clips No 1 1000 P	12.71
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source Allpurpose	12.81
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Scotch C38 Desk Tape Dispenser	20.86
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source Chisel Point S	18.72
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Bostitch Ergonomic Desktop Sta	22.79
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Sparco 5 Kids Blunt End Scisso	8.77
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Crayola Broadline Classpack Ma	78.97
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Astrobrights Inkjet Laser Colo	14.03
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source 13 Tab Cut Let	79.06
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Business Source 13 Tab Cut Let	26.35
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Fellowes Storage Case Interna	15.53
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	BIC WiteOut EZ Correct Correct	9.78
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Postitreg 12W Flags in Primary	7.51
00626655	08/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-0	Smartchoice 13 Tab Cut Letter	12.65
Check Total									1,000.90
00626656	08/11/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201198	9322663778	WKHS Gym - 165HB/LED/850/ND WB	1,049.80
Check Total									1,049.80
00626657	08/11/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200128	896818-1	CAROLINA MOP 1066 24 OZ RAYON	65.06
Check Total									65.06
00626658	08/11/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	15M.P2012750	GMP for White Knoll High Schoo	1,170,538.25
Check Total									1,170,538.25
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Boxed Lunch - BBQ Sandwich wit	163.53
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Boxed Lunch - BBQ Half Bird wi	173.15
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Chocolate Chip Cookies individ	46.81
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Sweet Tea	4.55
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Unsweetened Tea	4.54
00626659	08/11/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2200936	3402	Delivery Fee	37.45
Check Total									430.03
00626660	08/11/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2200278	271122A	CARLISLE 43141AF07 MEASURING C	6.49

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								Check Total	6.49
00626661	08/11/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2200719	52180	Tower Cooler	1,340.01
00626661	08/11/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2200719	52180	Set up fee	58.85
00626661	08/11/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2200719	52180	Shipping	139.10
								Check Total	1,537.96
00626662	08/11/2021	1000011444	441000	V01061	J O'BRIEN CO	P2201124	206091	3/8 Inch Tubular Silk Screened	735.00
00626662	08/11/2021	1000011444	441000	V01061	J O'BRIEN CO	P2201124	206091	Setup Fee	150.00
00626662	08/11/2021	1000011444	441000	V01061	J O'BRIEN CO	P2201124	206091	Horizontal Hang Holder Credit	108.00
00626662	08/11/2021	1000011444	441000	V01061	J O'BRIEN CO	P2201124	206091	Shipping	29.18
								Check Total	1,022.18
00626663	08/11/2021	1000011303	434500	V13231	JUMP ROPE INC	P2201841	3301	JumpRope Gradebook	7,704.00
								Check Total	7,704.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Brazilian Sleigh Bells Flex ba	55.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Ukrainian Bell Carol Flex band	60.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	God Bless America Flex band #1	50.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	The Forge of Vulcan Flex band	55.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Black Forest Overture Flex ban	55.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Our Kingsland Spring Flex band	55.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Gap Creek Flex band #10052923	50.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Deus Ex Machina Flexible Instr	75.00
00626664	08/11/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362938120B	Vanishing Point Flexible Instr	80.00
								Check Total	535.00
00626665	08/11/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	CS Unit 1 Elevator Maintenance	70.00
00626665	08/11/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	CS Unit 2 Elevator Maintenance	35.00
00626665	08/11/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LHS Unit 1 - Elevator Maintena	70.00
00626665	08/11/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LHS Unit 2 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LHS Unit 3 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LHS Unit 4 Elevator Maintenanc	35.00
00626665	08/11/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LES Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LMS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	LHS Stadium Unit 5 Elevator Ma	70.00

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00626665	08/11/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	SGES Unit 1 Elevator Maintenanc	35.00
00626665	08/11/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	WKES Unit 1 Elevator Maintenanc	35.00
00626665	08/11/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	WKMS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	WKHS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	MES Unit 1 Elevator Maintenanc	35.00
00626665	08/11/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	MGMS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	RBHS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	RBHS Unit 2 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	RBHS Stadium Unit 3 Elevator M	70.00
00626665	08/11/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	OGES Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	BMS Unit 1 Elevator Maintenanc	70.00
00626665	08/11/2021	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	OLD GES Unit 1 Elevator Mainte	35.00
00626665	08/11/2021	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3804	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,330.00
00626666	08/11/2021	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2201876	11143	PES - Trash to the Landfill	14.95
00626666	08/11/2021	1000025420	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2201876	11143	LMS - Trash to the Landfill	47.03
00626666	08/11/2021	1000025420	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2201876	11143	LMS - Trash to the Landfill	36.85
Check Total									98.83
00626667	08/11/2021	1000026693	434510	V01753	MASSTAR SIGNS INC	P2201113	210509-1	RIVER BLUFF HIGH SCHOOL SOFTBA	1,078.00
Check Total									1,078.00
00626668	08/11/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO071321	APA 3 Mentor Train & Residency	11,497.00
00626668	08/11/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO071321	DLT Team Learning Support	4,000.00
00626668	08/11/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO071321	Design & Content Support for A	3,125.00
00626668	08/11/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO071321	Content and Strategy Support f	4,125.00
00626668	08/11/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO071321	Additional on-site facilitatio	7,500.00
Check Total									30,247.00
00626669	08/11/2021	7887072013	466036	V15099	PALMETTO SPORTS IMAGING LLC	P2201816	102	3x5ft Senior Football Banners	1,845.75
00626669	08/11/2021	7887072013	466041	V15099	PALMETTO SPORTS IMAGING LLC	P2201816	102	Shipping	5.35
00626669	08/11/2021	7887080013	466036	V15099	PALMETTO SPORTS IMAGING LLC	P2201816	102	3x5ft Senior Volleyball Banner	722.25
00626669	08/11/2021	7887080013	466041	V15099	PALMETTO SPORTS IMAGING LLC	P2201816	102	Shipping	5.35
Check Total									2,578.70

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00626670	08/11/2021	7768519046	466041	V00103	PINE PRESS OF LEXINGTON INC	P2201374	130496	IB Learner Profile Posters	221.00
Check Total									221.00
00626671	08/11/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2201842	INV251641	.UNIFIED ADMIN BUSINESSPLUS DA	2,126.84
Check Total									2,126.84
00626672	08/11/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV271116	Unified Admin BusinessPlus Pro	630.00
00626672	08/11/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV271116	Unified Admin BusinessPlus Con	1,575.00
Check Total									2,205.00
00626673	08/11/2021	7884027027	466041	V11057	RHODES BRANDING	P2201140	21401	PORT & COMPANY CORE BLEND TEE	660.72
00626673	08/11/2021	7884027027	466041	V11057	RHODES BRANDING	P2201140	21401	PORT & COMPANY CORE BLEND TEE	50.83
00626673	08/11/2021	7884027027	466041	V11057	RHODES BRANDING	P2201140	21401	FREIGHT	42.80
Check Total									754.35
00626674	08/11/2021	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2200663	8805304293	Dialysis Tubing, 45mm	48.40
00626674	08/11/2021	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2200663	8805477301	Graduated Cylinder w/ plastic	162.02
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Epoxy coated steel test tube r	30.15
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	MyChron stopwatch 6 per pack	37.25
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	molecular model kit 63 pieces	64.52
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Molecular model kit 126 pieces	16.12
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Helium Spectrum Tube	35.13
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Krypton Spectrum Tube	35.13
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Parafilm Roll, 4 in x 125 ft.	21.14
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Kimwipes, 280 Count Box	17.07
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Black Rubber Bib Apron, Small	53.59
00626674	08/11/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805590896	Black Rubber Bib Apron, Medium	158.07
Check Total									678.59
00626676	08/11/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2107575	208127620868	PAINT WATERCOLOR WASH MASTERPA	69.34
00626676	08/11/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Crayola Crayons set of 24	5.40
00626676	08/11/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	C-Lne Two Pocket Heavyweight F	45.89
00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Washable Tempera Paint	3.64
00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Washable Tempera Paint	3.61
00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Glue Sticks, pack of 30	16.68
00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Class Pack Playdough	41.72

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00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	Crayola Crayons set of 8	10.76
00626676	08/11/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127733695	White Binder 1.5inch	55.83
00626676	08/11/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200332	208127987141	EID0000656PRESENTATION BOARD H	23.02
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201423	208127987475	Tape, adding machine rolls (pa	17.46
00626676	08/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2200815	208127987946	EID0000656ORGANIZER 3 COMPARTM	58.37
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Birthday Blitz pencils	17.13
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Happy Birthday Assorted pencil	17.07
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Happy Birthday Cupcake pencils	17.07
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Cupcake Craze pencils	14.22
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Birthday Glitz Assorted pencil	14.22
00626676	08/11/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2201371	208127988920	Feliz Cumpleanos pencils	14.22
00626676	08/11/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201386	208127988947	Flipside Dry Erase Magnetic Al	253.27
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201272	208127990283	EID0000656GLUE SCHOOL ELMERS W	183.36
00626676	08/11/2021	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2201272	208127990283	EID0000656PENCILS COLORED CRAY	23.75
00626676	08/11/2021	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2201272	208127990283	EID0000656PAPER FILLER 85X11 1	25.85
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER SENTENCE STRIP	60.46
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER SENTENCE STRIP	67.41
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER ROLL RAINBOW K	394.70
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER ROLL RAINBOW K	72.39
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER ROLL RAINBOW K	230.73
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER ROLL RAINBOW K	219.69
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER ROLL RAINBOW K	222.39
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PAPER COPIER 85X11 2	77.84
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656BATTERY ALK AA CONTR	20.16
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656BATTERY ALK AAA	40.32
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656BATTERY ALK C CONTRA	40.32
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656BATTERY ALK D CONTRA	57.27
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208127990367	EID0000656PEN ROLLERBALL VSNEL	27.71
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208127990377	EID0000656MARKER EXPO DRY ERAS	49.97
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208127990377	EID0000656PEN WETERASE VISAVIS	45.04
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208127990377	EID0000656GLUE STICK ELMERS 24	104.00
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208127990377	EID0000656GLUE WHITE 4 OZ PK O	139.06
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208127990377	EID0000656MARKER SHARPIE BLUE	30.01
00626676	08/11/2021	2042112403	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Advantage Economy Writing Slan	194.57
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Advantage Economy Writing Slan	77.97
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	HandiThings HandiWriters, Set	74.03

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00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	CanDo Palm Weights, Child Size	40.75
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Didax Tactile Sandpaper Upper	28.72
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Everrich Objects and Animals S	34.76
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Learning Resources Fine Motor	47.76
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Abilitations Egg Ohs Handwriti	17.38
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Abilitations SlantScript BigBo	125.18
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Abilitations Raised Line: Cut,	110.47
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	ARK's Brick Stick Textured Che	22.25
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Mini Pom Pom	11.61
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Sportime Economy Play and Exer	44.50
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	PETA Push Down Table Top Adapt	37.06
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	PETA Mini Easi-Grip Scissors,	15.43
00626676	08/11/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201373	208127990838	Do-A-Dot Art	14.95
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201378	208127990880	Magnetic field demonstrator	5.11
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201378	208127990880	Magnet marbles, 36/pkg	20.96
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201378	208127990880	Pencils, color, 12;/kg	74.53
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201379	208127990884	Tape, masking, 3/4" wide	29.57
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201379	208127990884	Batteries, D-cell, alkaline, 2	10.62
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201379	208127990884	Clay, modeling, cream, 1 lb.	55.28
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201338	208127990933	Craft sticks, 1000/box	30.16
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201338	208127990933	Clay, modeling, green, 1 lb.	16.59
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201338	208127990933	Meter sticks	31.34
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201338	208127990933	Pencils, color, 12/pkg	52.17
00626676	08/11/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2201262	208127990945	2x4 shipping labels	8.35
00626676	08/11/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2201262	208127990945	White Cardstock	64.79
00626676	08/11/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2201330	208127991011	Medium Beveled Pink Pearl Eras	75.59
00626676	08/11/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2201330	208127991011	Maped Triangular Pencils Black	105.41
00626676	08/11/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201353	208127991034	Bouncyband Wiggle Seat Sensory	102.68
00626676	08/11/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200381	208127991066	EID0000656CROWNS BIRTHDAY CROW	10.42
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Versatemp Heavy-Bodied 4-Gallo	74.04
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Versatemp Heavy-Bodied White 1	42.69
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Versatemp Heavy-Bodied Violet	7.08
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Versatemp Heavy-Bodied Yellow	21.35
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Glitter Liquid Washable Waterc	27.81
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Faber-Castell Connector Paint	145.96
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Squeeze Dispense	20.53

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00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Utility 2-oz Cups (Pack of 250	44.22
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Large Stylus Sticks (Pack of 2	20.28
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Multi-Purpose Stylus Stick (Pa	4.16
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	6-Ply Assorted Railroad Board	45.89
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	6-Ply Black Railroad Board (Pa	14.39
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	6-Ply Dark Blue Railroad Board	14.39
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Pacon Manila Tagboard - 24x36	40.54
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Drawing Paper - Gray - 12x18 R	27.81
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Drawing Paper - White - 90 lb	204.09
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Drawing Paper - White - 90 lb	170.67
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Roylco Color Diffusing Paper -	34.46
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Roylco Color Diffusing Circles	34.35
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Crayola Oil Pastel (Set of 28)	64.44
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Sakura Cray-pas - White (Pack	18.94
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Natural Willow C	10.56
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Faber Castell Metallic Pencils	91.80
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Hot Glue Sticks - 0.43x10 - Fu	15.42
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Inovart Printing Foam Plates (155.61
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Flow Printmaking Ink - 16	57.00
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Speedball Block Printing Ink -	15.15
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Speedball Block Printing Ink -	15.15
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Flow Printmaking Ink - Ye	14.25
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Speedball Inida Ink - Black -	17.73
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Crayola Markers - 16-Color Set	60.78
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Coppertone Aluminum Foil (38-G	43.53
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Gold Aluminum Foil (38-Gauge)	43.53
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Realeather Suede Remnant Pack	7.64
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Flow Gloss Clear Glaze -	26.42
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Classico Eco Friendly Glass Ti	87.61
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Rubbin Plates -	21.83
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Rubbin Plates -	10.91
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Rubbin Plates -	10.91
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Jack Richeson Clay Modeling To	134.22
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Silver Elmer's Classic Glitter	6.39
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Gold Elmer's Classic Glitter G	6.39
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	31.10

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00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	31.10
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	31.10
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	65.05
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	32.52
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	32.52
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	True Ray Construction Paper -	32.52
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Roylco Paper Popz	22.25
00626676	08/11/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208127991183	Crayola Metallic Markers	92.41
00626676	08/11/2021	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201268	208127991189	Crayola Non-Toxic Washable Fin	38.24
00626676	08/11/2021	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201268	208127991189	Play-Doh Assorted colors - Set	17.38
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201378	208128008232	Magnet rings, floating, cerami	10.98
00626676	08/11/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2201279	208128008331	EID0000656COPYHOLDER MONITOR M	24.46
00626676	08/11/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2201279	208128008331	EID0000656NOTES SUPERSTICKY 4X	47.27
00626676	08/11/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2201311	208128008752	EID0000656MARKER DRY ERASE EXP	75.09
00626676	08/11/2021	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201268	208128008759	Baby Doll clothes	42.41
00626676	08/11/2021	1000025431	441000	V16452	SCHOOL SPECIALTY LLC	P2201306	208128008793	EID0000656CONE SAFETY 18 INCH	217.77
00626676	08/11/2021	1000011427	441010	V16452	SCHOOL SPECIALTY LLC	P2201260	208128008919	Energizer Max Alkaline AA Batt	41.64
00626676	08/11/2021	1000011427	441010	V16452	SCHOOL SPECIALTY LLC	P2201260	208128008919	Rayovac Resealable Ultra-Pro P	28.38
00626676	08/11/2021	1000011427	441010	V16452	SCHOOL SPECIALTY LLC	P2201260	208128008919	Lab Coats, Aprons Supplies, GS	203.09
00626676	08/11/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201310	208128008925	EID0000656FOLDER SCHOOL SMART	106.76
00626676	08/11/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200515	208128009175	EID0000656RECLAIMED WOOD MAGNE	20.01
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656INDEX CARDS 3X5 RULE	15.19
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656WIGGLE EYES ROUND 10	1.38
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656CHENILLE STEMS 12 AS	1.87
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656WONDERFOAM 9X12 SHEE	5.55
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656STICK ECONOMY CRAFT	6.25
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656LABEL REMOVABLE 75IN	5.83
00626676	08/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128009415	EID0000656TAPE MASKING ECONOMY	50.05
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201339	208128009564	Magnifier, 3x/6x, pk/10	144.56
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201423	208128009757	Yarn, Kelly green, 1 lb.	18.05
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201423	208128009757	Yarn, scarlet	18.07
00626676	08/11/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201423	208128009757	Yarn skein, yellow	11.61
Check Total									7,875.69
00626677	08/11/2021	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200635	5288839	RUBBERMAID WAVEBREAK COMBO	303.71

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								Check Total	303.71
00626678	08/11/2021	3971022403	441000	V15052	STENHOUSE PUBLISHERS	P2201116	01254363	Shifting the Balance	547.84
								Check Total	547.84
00626679	08/11/2021	7802072013	466041	V00137	T AND T SPORTS	P2201163	821-005	Black Training Hood with 2 Col	773.08
00626679	08/11/2021	7802072013	466041	V00137	T AND T SPORTS	P2201163	821-005	Black Structured Adjustable Me	821.76
00626679	08/11/2021	7802072013	466041	V00137	T AND T SPORTS	P2201163	821-005	Black Adjustable Washed Slouch	616.32
00626679	08/11/2021	7802072013	466041	V00137	T AND T SPORTS	P2201163	821-005	Shipping	32.10
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201687	821-006	Case of Mouthpieces	53.50
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201687	821-006	Shipping	16.05
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201707	821-007	Compression Tshirts	417.30
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201707	821-007	Shipping	16.05
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201707	821-007	Receiver Gloves	377.18
00626679	08/11/2021	7802072015	466041	V00137	T AND T SPORTS	P2201707	821-007	Shipping	21.40
00626679	08/11/2021	7802080015	466041	V00137	T AND T SPORTS	P2201707	821-007	Volleyball Judges Stand	811.06
00626679	08/11/2021	7802080015	466041	V00137	T AND T SPORTS	P2201707	821-007	Shipping	181.90
								Check Total	4,137.70
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SUBLIMATED SHORT	787.81
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SUBLIMATED BRA TOP	947.97
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SHUBLIMATED SHORT	780.40
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SUBLIMATED BRA TOP	892.11
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	MOTION FLEX SHORT-STOCK	474.71
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SUBLIMATED BRA TOP	975.89
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	4 INCH VINYL/,ET MIX POM	191.26
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	4 INCH VINYL/MET MIX POM	191.26
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	SUBLIMATED BRA TOP	780.40
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	3" RIBBON BOW WITH TAILS-PNK	277.72
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	3" RIBBON WITH TAILS-DKG	277.72
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	3" RIBBON WITH TAILS-BLK	277.72
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	3" RIBBON WITH TAILS-WHT	277.72
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	BOY CUT BRIEF	164.19
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	MOTIONFLEX SHORT-STOCK	610.86
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	VARSITY AEROS	1,738.75
00626680	08/11/2021	7964084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2110663	12810482	shipping	714.76

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								Check Total	10,361.25
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	"Wards AP Chemistry Investigat	37.44
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	Wards AP ChemistryInvestigatio	80.24
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	Wards AP Chemistry Investigati	48.14
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	"Wards AP Chemistry Investigat	48.14
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	"Wards AP Chemistry Investigat	42.79
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	Wards AP Chemistry Investigati	53.49
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	Wards AP Chemistry Investigati	48.67
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	"Wards AP Chemistry Investigat	102.71
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805527477	Hazzard	82.50
00626681	08/11/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805554103	Edvotek Micropipet, Variable A	859.48
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201357	8805556166	Fossils, fern leaf impression,	17.27
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201357	8805556166	Cup, clear plstic, 10 oz. grad	10.37
00626681	08/11/2021	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201249	8805569766	Vernier Go Direct Wireless Res	320.97
00626681	08/11/2021	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201249	8805569766	Vernier Go Direct Wireless Tem	225.63
00626681	08/11/2021	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201249	8805569766	Vernier Go Wireless Heart Rate	292.08
00626681	08/11/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805592594	Weather Water Tanks: Fronts an	70.60
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805601131	Rock collection - igneous	20.47
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805601131	Fossil collection (15 samples)	31.79
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805601131	Fossils, trilobite, 10/pkg	22.69
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805614205	Rock collection - igneous	40.95
00626681	08/11/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805614205	Fossil collection (15 samples)	63.57
								Check Total	2,519.99
00626682	08/11/2021	1000026693	434500	V14716	ZOHO CORPORATION	P2201796	2306807	ManageEngine ADSelfService Plu	2,499.77
								Check Total	2,499.77
00626683	08/11/2021	7809027046	466064	V01156	SC CHEER COACHES ASSOCIATION	P2201883	P2201883.BMS	Debbie Rogers Cheer Classic	100.00
								Check Total	100.00
00626684	08/12/2021	7860527037	466099	V00197	ASCD	P2201236	0014079955	Membership 21/22	89.00
								Check Total	89.00
00626685	08/12/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111727	LEX-21-0878	Spanish Interpreter for one fa	130.00
00626685	08/12/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111727	LEX-21-0878	64 miles @ \$0.56 per mile	35.84

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								Check Total	165.84
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT First year guitar-5th ed:F	957.00
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT SECOND YEAR GUITAER: FYG00	299.00
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT FIRST YEAR GUITAR, 5TH ED	20.95
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT SECOND YEAR GUITAR, 2ND ED	19.95
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	SHIPPING	40.00
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT FIRST YEAR GUITAR 5TH ED T	0.00
00626686	08/12/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2201794	15436	HOT SECOND YEAR GUITAR TEACHER	0.00
								Check Total	1,336.90
00626687	08/12/2021	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201393	312776-1	HOSPECO 536-60-5DZBX BAR MOP	49.58
								Check Total	49.58
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59A2 626	435.17
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59B1 626	808.17
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59B2 626	248.67
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59C1 626	310.84
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59C2 626	124.33
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59D1 626	435.17
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 59D2 626	124.33
00626688	08/12/2021	5708025393	444510	V10639	COOK & BOARDMAN LLC	P2201591	71252540	Core CR8000 60 626	559.50
								Check Total	3,046.18
00626689	08/12/2021	2042122303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2201354	IUS0199238	Annual Membership Fee - Lauren	150.00
								Check Total	150.00
00626690	08/12/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001906	PANDUIT CJ688TGWH	347.75
00626690	08/12/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001906	PANDUIT EGJT-1	34.78
								Check Total	382.53
00626691	08/12/2021	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200630	9319534	TJ0922A JUMBO TOILET TISSUE	296.44
00626691	08/12/2021	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200613	9336481	TJ0922A TOILET TISSUE JUMBO RO	494.07
								Check Total	790.51
00626692	08/12/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2200872	INV1098007	TI-84 PLUS CE PYTHON EZ-SPOT T	1,374.63

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00626692	08/12/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2200872	INV1098007	TI-84 PLUS CE PYTHON GRAPHING	397.26
Check Total									1,771.89
00626693	08/12/2021	1000026693	434500	V10456	EDGENUITY	P2201838	141589	Digital Libraries 9-12 Compreh	46,224.00
00626693	08/12/2021	1000026693	434500	V10456	EDGENUITY	P2201838	141589	Digital Libraries 6-8 Comprehe	48,150.00
00626693	08/12/2021	1000026693	434500	V10456	EDGENUITY	P2201838	141589	Professional Development Webin	500.00
00626693	08/12/2021	1000026693	434500	V10456	EDGENUITY	P2201838	141589	Digital Libraries 9-12 Compreh	10,700.00
00626693	08/12/2021	1000026693	434500	V10456	EDGENUITY	P2201838	141589	Digital Libraries 9-12 Compreh	32,100.00
Check Total									137,674.00
00626694	08/12/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790734	Extra Duty Officers	1,624.00
Check Total									1,624.00
00626695	08/12/2021	2042121503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2201214	P088673501010	Squigz Starter Set 24 pcs.	83.46
00626695	08/12/2021	2042121503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2201214	P088673501010	Bouncing Riverstone - Set	110.21
00626695	08/12/2021	2042121503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2201214	P088673501010	Manimo Weighted Animals - Liza	339.94
00626695	08/12/2021	2042121503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2201214	P088673501010	BouncyBand Wiggle Wobble Chair	85.60
00626695	08/12/2021	2042121503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2201214	P088673501010	SHIPPING	61.92
Check Total									681.13
00626696	08/12/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-2	Sharpie large black marker	12.54
00626696	08/12/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201652	5853370-1	Business source 1.5 x 2, stick	30.69
00626696	08/12/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201655	5853373-0	fsiufspl - 8.5x11, 92 bright	1,283.57
00626696	08/12/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201691	5854540-0	EconomyValue ClearVue RoundRin	116.84
00626696	08/12/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201746	5855784-0	Multi Purpose Copy Paper	1,283.57
00626696	08/12/2021	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201744	5855789-0	Crayola Presharpened Colored P	28.62
00626696	08/12/2021	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201745	5855790-0	Clear Packing Tape	12.87
00626696	08/12/2021	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201745	5855790-0	Blue 2 pocket folders	7.51
00626696	08/12/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201792	5856775-0	Southworth 964C Inkjet, Laser	48.15
Check Total									2,824.36
00626697	08/12/2021	7975027021	466041	V14208	GLOBAL BEAUTY NETWORK INC	P2200210	10571	LIFT GATE CHARGE	35.00
00626697	08/12/2021	7975027021	466041	V14208	GLOBAL BEAUTY NETWORK INC	P2200210	10571	SHIPPING CHARGE	117.78
00626697	08/12/2021	7975027021	466041	V14208	GLOBAL BEAUTY NETWORK INC	P2200210	10578	STUDENT DEPILEVE WAXING KITS	680.00
Check Total									832.78

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00626698	08/12/2021	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2200193	01801610	SMALL GAS ENGINE TEXTBOOK	330.00
00626698	08/12/2021	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2200193	01801610	SHIPPING CHARGES	16.87
Check Total									346.87
00626699	08/12/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200543	892869-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00626699	08/12/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201398	898499-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
Check Total									325.88
00626700	08/12/2021	1000011307	433200	Exxxxx	Employee		07.22.2021	SELF Program Activity	29.12
Check Total									29.12
00626701	08/12/2021	1000025426	441020	V10752	HOFFMAN AND HOFFMAN INC	P2201684	600433	WKMS Main Office - Motor 30181	148.73
Check Total									148.73
00626702	08/12/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2200208	271113A	CARLISLE 36550100 SPONGE	17.24
Check Total									17.24
00626703	08/12/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.01	CLINE BLACK REUSABLE	24.57
00626703	08/12/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200422	39763.01	MAPED SCISSORS-BLUNT	17.22
Check Total									41.79
00626704	08/12/2021	7743019043	466035	V01500	MACKIN LIBRARY MEDIA	P2111034	687986	Special Processing: Laminate C	517.40
00626704	08/12/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2111034	687986	Boy Who Harnessed the Wind	859.30
00626704	08/12/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2111034	687986	Farewell To Manzanar	786.50
Check Total									2,163.20
00626705	08/12/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2201937	SQLCD-700045	Invoice # SQLCD 700045	1,163.62
Check Total									1,163.62
00626706	08/12/2021	7802074044	466034	V12794	MAURER, MARK R		JVBASE/RB/4/20/2	JV BASE VS WHITE KNOLL	94.00
Check Total									94.00
00626707	08/12/2021	1000022403	433200	Exxxxx	Employee		07.15.07.28.21	Instruction Meetings	33.04
Check Total									33.04
00626708	08/12/2021	1000026613	444510	V02267	MOTOROLA SOLUTIONS	P2107514	1187056209	SL300 403-470M-2-3W DISPLAY	392.97
00626708	08/12/2021	7705027040	466041	V02267	MOTOROLA SOLUTIONS	P2109438	16151145	Portable Radios	2,357.81

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								Check Total	2,750.78
00626709	08/12/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660037927	RBES-Monthly Water Treatment S	80.00
00626709	08/12/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660037928	PES-Monthly Water Treatment Se	80.00
00626709	08/12/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660037929	RBHS-Monthly Water Treatment S	80.00
00626709	08/12/2021	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660037930	GES-Monthly Water Treatment Se	80.00
00626709	08/12/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660037931	MGMS-Monthly Water Treatment S	80.00
00626709	08/12/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660039009	BMS-Monthly Water Treatment Se	80.00
								Check Total	480.00
00626710	08/12/2021	6000025610	433200	Exxxxx	Employee		07.08.07.31.21	Job Responsibilities	52.08
								Check Total	52.08
00626711	08/12/2021	7743019016	466041	V01303	ROCHESTER 100 INC	P2201613	INV92830	Metallic maroon Teachers...Par	1,012.50
								Check Total	1,012.50
00626712	08/12/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201139	8805576871	AP PHYSICS LAB 9: EQUILIBRIUM	90.94
								Check Total	90.94
00626713	08/12/2021	1000011427	433200	Exxxxx	Employee		07.25.07.31.21	JROTC New Instructor Training	2,457.42
								Check Total	2,457.42
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	Bulk 1" x 3" adhesive bandages	91.28
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	hypafix retention tape 2" x 10	15.69
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	hypafix retention tape 4" x 10	20.95
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	2" x 2" non-sterile gauze pads	11.75
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	4" x 4" non-sterile gauze pads	11.02
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	petroleum jelly foil packs	44.21
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	17" x 17" biohazard bags	0.78
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	flex all splint, orange	38.31
00626714	08/12/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-00	4" x 6" zipper seal bag	7.61
								Check Total	241.60
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656PENCIL SHARPENER VER	20.85
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656MOUNTING WALL MOUNTI	12.03
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656TICKETS BLANK 1X2	3.26

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00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656STICKERS SWEET SCEN	10.56
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656FILE FOLDERS LETTER	11.40
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656MARKER BLACK FINE SH	10.00
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656BOOKMARKS CHOCOLATE	4.93
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200331	208127760589	EID0000656INDEX CARDS 3X5 RULE	1.87
00626715	08/12/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201196	208127964125	Amaco Low Fire Earthenware Red	473.04
00626715	08/12/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201196	208127964125	Amaco Low Fire Earthenware Whi	280.23
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656BOARD RAILROAD 6 PLY	46.38
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656BOARD RAILROAD 6 PLY	46.38
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656CONST PPR 18X24 BLAC	32.53
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656PAPER DRAWING WHITE	322.54
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656PENCIL PRESHARPENED	141.66
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656ERASER MEDIUM PINK P	37.79
00626715	08/12/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208127967070	EID0000656PENCILS COLORED PRIS	246.89
Check Total									1,702.34
00626716	08/12/2021	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2201824	314410	BREAKFAST MEAL	1,155.60
00626716	08/12/2021	7860527021	466041	V00173	SHEALY'S BARBEQUE	P2201824	314410	DISPOSABLE GLOVES	5.30
Check Total									1,160.90
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	WASTE TONER BOTTLE CS3000/4000	42.79
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	INTEC BLACK TONER	256.79
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	INTEC CYAN TONER	299.59
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	INTEC MAGENTA TONER	299.59
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	INTEC YELLOW TONER	299.59
00626717	08/12/2021	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2200367	210709-0001	SHIPPING	20.00
Check Total									1,218.35
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201334	211789	CAN DO FLOOR CLEANER	29.96
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201334	211789	LEMON DISINFECTANT	98.42
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201334	211789	BACIL RESTROOM ENZYME CLEANER	59.72
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201334	211789	ANTIBACTERIAL BAG SOAP	223.67
00626718	08/12/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200116	211790	WASP & HORNET SPRAY 4334108	48.40
00626718	08/12/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200756	211791	WASP & HORNET SPRAY 4334108	48.40
00626718	08/12/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200756	211791	6485 LIQUID FIRE ANT KILLER	59.71
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	LIQUID CARPET CLEANER	126.73

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00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	CAN DO FLOOR CLEANER	449.45
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	VOMIT CONTROL	137.07
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	GLASS CLEANER	89.88
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	URINAL BLOCK CHERRY	35.41
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	URINAL SCREENS CHERRY	24.22
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	LEMON DISINFECTANT	196.84
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201316	211793	BACIL RESTROOM ENZYME CLEANER	119.43
00626718	08/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201317	211794	6485 ASSAULT FIRE ANT KILLER	358.24
00626718	08/12/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200285	211795	SPEEDIKLEEN	79.69
00626718	08/12/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200285	211795	CAN DO FLOOR CLEANER	179.78
00626718	08/12/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200285	211795	GLASS CLEANER	22.47
00626718	08/12/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200285	211795	SUDS LAUNDRY DETERGENT	40.06
00626718	08/12/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200285	211795	ANTIBACTERIAL BAG SOAP	372.79
00626718	08/12/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200560	211853	CAN DO FLOOR CLEANER	149.82
00626718	08/12/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200560	211853	SUDS LAUNDRY DETERGENT	40.06
00626718	08/12/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200560	211853	BACIL RESTROOM ENZYME CLEANER	59.72
00626718	08/12/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200560	211853	ANTIBACTERIAL BAG SOAP	372.79
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	LIQUID DEODORIZER	103.23
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	LIQUID CARPET CLEANER	84.49
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	SPEEDIKLEEN	59.77
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	CAN DO FLOOR CLEANER	89.89
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	GUM REMOVER	21.40
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	GLASS CLEANER	44.94
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	HUSKI CREAM CLEANER	57.78
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	ZIP STRIPPER	306.02
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	EXQUISIT WAX	577.80
00626718	08/12/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200301	211854	ANTIBACTERIAL BAG SOAP	223.67
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	LIQUID DEODORIZER	103.23
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	SPEEDIKLEEN	39.85
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	CAN DO FLOOR CLEANER	89.89
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	GLASS CLEANER- NON AMMONIA	22.47
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	CREAM CLEANER	28.89
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	URINAL BLOCK CHERRY	8.85
00626718	08/12/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200044	211855	ANTIBACTERIAL BAG SOAP	298.23
00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201470	211856	95118 ATLAS WIPES	138.03
00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201471	211857	LEMON DISINFECTANT	164.04

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00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201471	211857	BACIL RESTROOM ENZYME CLEANER	119.43
00626718	08/12/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201400	211858	CAN DO FLOOR CLEANER	299.63
00626718	08/12/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201400	211858	HUSKI CREAM CLEANER	57.78
00626718	08/12/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201400	211858	URINAL SCREENS CHERRY	121.15
00626718	08/12/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201400	211858	BACIL RESTROOM ENZYME CLEANER	119.43
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201636	211887	WINDSOR XP15 SENSOR VACUUM	756.49
00626718	08/12/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201545	211888	6485 ASSAULT FIRE ANT KILLER	119.42
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201336	211889	FLYING INSECT SPRAY 4334106	193.63
00626718	08/12/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201336	211889	WASP & HORNET SPRAY 4334108	193.63
00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201472	211892	FLYING INSECT SPRAY 4334106	96.82
00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201472	211892	WASP & HORNET SPRAY 4334108	96.81
00626718	08/12/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201472	211892	6485 ASSAULT FIRE ANT KILLER	59.71
00626718	08/12/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200566	211893	CAN DO FLOOR CLEANER	29.96
00626718	08/12/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200566	211893	HUSKI CREAM CLEANER	28.89
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	LIQUID DEODORAZER	103.24
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	SPEEDIKLEEN	119.54
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	CAN DO FLOOR CLEANER	209.74
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	GLASS CLEANER	44.94
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	HUSKI CREAM CLEANER	28.89
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	LEMON DISINFECTANT	131.22
00626718	08/12/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200069	211894	ANTIBACTERIAL BAG SOAP	298.23
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	LIQUID DEODORIZER	137.66
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	SPEEDIKLEEN	39.85
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	CAN DO FLOOR CLEANER	359.56
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	GLASS CLEANER	89.88
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	HUSKI CREAM CLEANER	57.78
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	URINAL SCREENS CHERRY	24.22
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	LEMON DISINFECTANT	131.22
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	ANTIBACTERIAL BAG SOAP	596.46
00626718	08/12/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200297	211895	SOAP DISPENSER(800 ml)	104.71
Check Total									10,655.12
00626719	08/12/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	417	Speech Language Therapy Servic	5,212.50
Check Total									5,212.50
00626720	08/12/2021	1000025413	447000	V01108	SUBURBAN PROPANE		235898-235899	Propane	1,439.86

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								Check Total	1,439.86
00626721	08/12/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	Transportation (Main Building)	25.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District 1 Building 3	37.73
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District 1 Building 3	26.00
00626721	08/12/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LHS Facilities A	37.73
00626721	08/12/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LHS Facilities B	26.00
00626721	08/12/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LHS Facilities C	25.00
00626721	08/12/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MES Facilities A	37.73
00626721	08/12/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LES Facilities A	37.73
00626721	08/12/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LES Facilities B	26.00
00626721	08/12/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	GHS & Transportation Facilitie	37.73
00626721	08/12/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	GHS & Transportation Facilitie	26.00
00626721	08/12/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	GHS & Transportation Facilitie	25.00
00626721	08/12/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	New GES Facilities A (contract	37.73
00626721	08/12/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	New GES Facilities B (contract	26.00
00626721	08/12/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHS & Transportation Facilitie	37.73
00626721	08/12/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHS & Transportation Facilitie	26.00
00626721	08/12/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHS & Transportation Facilitie	25.00
00626721	08/12/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PES Facilities A	37.73
00626721	08/12/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PES Facilities B	26.00
00626721	08/12/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	AES Facilities A (contract lin	37.73
00626721	08/12/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	AES Facilities B (contract lin	26.00
00626721	08/12/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LMS Facilities A	37.73
00626721	08/12/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LMS Facilities B	26.00
00626721	08/12/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LTC Facilities A	37.73
00626721	08/12/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LTC Facilities B	26.00
00626721	08/12/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OGES Facilities A	37.73
00626721	08/12/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OGES Facilities B	26.00
00626721	08/12/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	SGES Facilities A	37.73
00626721	08/12/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	SGES Facilities B	26.00
00626721	08/12/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RBES Facilities A	37.73
00626721	08/12/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RBES Facilities B	26.00
00626721	08/12/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKES Facilities A	37.73
00626721	08/12/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKES Facilities B	26.00
00626721	08/12/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKMS Facilities A	37.73

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00626721	08/12/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKMS Facilities B	26.00
00626721	08/12/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKHS Facilities A	37.73
00626721	08/12/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKHS Facilities B	26.00
00626721	08/12/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	WKHS Facilities C	25.00
00626721	08/12/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MES Facilities B	26.00
00626721	08/12/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	GMS Facilities A	37.73
00626721	08/12/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	GMS Facilities B	26.00
00626721	08/12/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PMS Facilities A (contract lin	37.73
00626721	08/12/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PMS Facilities B (contract lin	26.00
00626721	08/12/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LMES Facilities A	37.73
00626721	08/12/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	LMES Facilities B	26.00
00626721	08/12/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHMS Facilities A	37.73
00626721	08/12/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHMS Facilities B	26.00
00626721	08/12/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHES Facilities A	37.73
00626721	08/12/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	PHES Facilities B	26.00
00626721	08/12/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CSMS Facilities A	37.73
00626721	08/12/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CSMS Facilities B	26.00
00626721	08/12/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CSES Facilities A	37.73
00626721	08/12/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CSES Facilities B	26.00
00626721	08/12/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	FPES Facilities A	37.73
00626721	08/12/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	FPES Facilites B	26.00
00626721	08/12/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	NPES Facilities A	37.73
00626721	08/12/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	NPES Facilities B	26.00
00626721	08/12/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RCES Facilities A	37.73
00626721	08/12/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RCES Facilities B	26.00
00626721	08/12/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MGES Facilities A	37.73
00626721	08/12/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MGES Facilities B	26.00
00626721	08/12/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MGMS Facilities A	37.73
00626721	08/12/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	MGMS Facilities B	26.00
00626721	08/12/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RBHS Facilities A	37.73
00626721	08/12/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RBHS Facilities B	26.00
00626721	08/12/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	RBHS Facilities C	25.00
00626721	08/12/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	DES Facilities A	37.73
00626721	08/12/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	DES Facilities B	26.00
00626721	08/12/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	BMS Facilities A	37.73
00626721	08/12/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	BMS Facilities B	26.00

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00626721	08/12/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CES Facilities A (contract lin	37.73
00626721	08/12/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	CES Facilities B (contract lin	26.00
00626721	08/12/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OLD GES Facilities A (contract	37.73
00626721	08/12/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OLD GES Facilities B (contract	26.00
00626721	08/12/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OLD PMS Facilities A (contract	37.73
00626721	08/12/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	OLD PMS Facilities B (contract	26.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District 1 Office Building 2	26.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District Data Center/Operation	26.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District Office & Annex Buildi	37.73
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District Office & Annex Buildi	26.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	Building Maintenance & Facilit	26.00
00626721	08/12/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	181014	District 1 Office Building 2	37.73
Check Total									2,560.01
00626722	08/12/2021	1000025426	441020	V00189	W W GRAINGER	P2201483	9009002594	WKMS - Stainless Steel Mirrors	2,896.83
Check Total									2,896.83
00626723	08/12/2021	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201249	8805576872	FORMALIN FETAL PIG	270.59
00626723	08/12/2021	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805576873	Pig Kidney, Preserved, 10-Pack	53.21
00626723	08/12/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805576873	Phlebotomy Arm Kit, Light Skin	423.42
00626723	08/12/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805576873	Pulse Oximeter, Finger Tip Sty	218.60
00626723	08/12/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805576873	Urine Reagent Strips, 100 Pack	100.29
00626723	08/12/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805576873	Edvotek Micropipet, Variable A	904.95
00626723	08/12/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201623	8805604369	Fossils, fern leaf impression,	17.24
00626723	08/12/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201649	8805618746	Fossil collection (15 samples)	31.80
00626723	08/12/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201649	8805618746	Globe, plastic inflatable, 12"	20.92
Check Total									2,041.02
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	MVPT-4 KIT	334.20
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 CHILD KIT WITH QUICK TIP	304.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 PRESCHOOL PRINT KIT WITH	304.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 PRESCHOOL HOME PRINT FOR	70.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 PRESCHOOL SCHOOL PRINT F	70.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 CHILD HOME PRINT FORM (P	70.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 CHILD SCHOOL PRINT FORM	70.00
00626724	08/12/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2201362	WPS-409915	SPM-2 ADOLESCENT PRINT KIT	309.00

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								Check Total	1,531.20
00626725	08/12/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		08.09.2021	Mail in SLED Bkground cks	25.00
								Check Total	25.00
00626726	08/12/2021	1000022403	433200	Exxxxx	Employee		07.19.07.29.21	Inst. Plann. & fieldwork	32.48
								Check Total	32.48
00626727	08/12/2021	1000026405	433200	Exxxxx	Employee		07.28.08.02.21	Training Preparations	13.44
00626727	08/12/2021	1000026405	469000	Exxxxx	Employee		07.29.21	Snacks/drinks for meetings	56.21
								Check Total	69.65
00626728	08/12/2021	1000021207	433200	Exxxxx	Employee		07.06.07.28.21	Meetings	21.28
								Check Total	21.28
00626729	08/12/2021	1000022403	433200	Exxxxx	Employee		07.19.07.21.21	Meeting & Retreat Prep.	37.74
								Check Total	37.74
00626730	08/12/2021	7860527027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2201859	6752.17	ADDITIONAL TAX	32.90
00626730	08/12/2021	7860527027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2201859	6752.17	TURKEY BOX LUNCH/TEACHER BOX	861.35
00626730	08/12/2021	7860527027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2201859	6752.17	HAM BOX LUNCH/TEACHER BOX	861.35
00626730	08/12/2021	7860527027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2201859	6752.17	VEGGIE BOX LUNCH/TEACHER BOX	37.45
00626730	08/12/2021	7860527027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2201859	6752.17	DELIVERY FEE	26.75
								Check Total	1,819.80
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Chipotle Chicken Club Flatbrea	86.57
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Supergreen Caesar Chicken Wrap	64.14
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Ultimate Club Sandwich Deluxe	85.51
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Turkey Bacon Ranch Sandwich De	74.83
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Buffalo Chicken Bowl Deluxe Bo	53.45
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Tea (one gallon sweet and one	10.68
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	2% City Tax	7.01
00626731	08/12/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2201977	08.17.2021	Delivery Fee	8.00
								Check Total	390.19
00626732	08/13/2021	7814027015	466035	V15937	AIRGAS USA LLC	P2201776	9981527284	(2) INDUSTRIAL LARGE CYLINDER	7.30

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								Check Total	7.30
00626733	08/13/2021	1000011346	436000	V00380	ANOTHER PRINTER	P2201811	128862	"Medical Help" and "SRP" Cards	382.48
00626733	08/13/2021	1000011346	436000	V00380	ANOTHER PRINTER	P2201811	128862	Emergency Flyer - 8.5"x11" - w	395.93
								Check Total	778.41
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	DR PH MARTINS BOMBAY INDIA INK	78.66
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	HIGGINS INK PUMP MARKER, BLACK	37.87
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	BLICK STUDIO ACRYLIC SETS, 48	45.99
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	SAKURA PIGMA MICRON PENS, 100	22.13
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	ROYAL LANGNICKET SOFT GRIP GOL	38.39
00626734	08/13/2021	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2200774	6680602	RAYAL LANGNICKET SOFT GRIP GOL	38.39
								Check Total	261.43
00626735	08/13/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201599	51462385 RI	STC Animal study shipment 2/3	99.14
00626735	08/13/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201601	51462415 RI	Marker, fine, perm., blk	7.70
								Check Total	106.84
00626736	08/13/2021	3280011521	441000	V01672	CENGAGE LEARNING	P2200368	74654328	WORKBOOK FOR INTRO TO MEDICAL	1,710.00
00626736	08/13/2021	3280011521	441000	V01672	CENGAGE LEARNING	P2200368	74654328	shipping charge	85.50
								Check Total	1,795.50
00626737	08/13/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201323	285568	CP3340N16 CAN LINER 33 X 40	804.64
								Check Total	804.64
00626738	08/13/2021	7965027034	466035	V16779	COMPETITIVE EDGE DANCE INC	P2202017	612	Pom Choreography for 2021-22 P	3,120.43
								Check Total	3,120.43
00626739	08/13/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2201118	15174	Business cards	321.00
								Check Total	321.00
00626740	08/13/2021	1000025424	432300	V13219	CRESCENT CONSTRUCTION LLC	P2201428	18056A	RBES Portable #3 - Remove and	2,677.00
00626740	08/13/2021	1000025435	432300	V13219	CRESCENT CONSTRUCTION LLC	P2201428	18056A	PHES Portable #15 - Remove and	1,963.00
00626740	08/13/2021	1000025441	432300	V13219	CRESCENT CONSTRUCTION LLC	P2201428	18056A	RCES Portables #1 and #2 - Rem	5,354.00
00626740	08/13/2021	1000025441	432300	V13219	CRESCENT CONSTRUCTION LLC	P2201428	18056A	Additional 15sf/\$2ea of Roof D	960.00

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Check Total									10,954.00
00626741	08/13/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001940	PANDUIT LD10IW8-A	301.15
00626741	08/13/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001940	PANDUIT CJ688TGBU-C	118.24
00626741	08/13/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001940	PANDUIT CJ688TGYL	347.75
Check Total									767.14
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	CARBURATOR CLEANER	58.80
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	1/4" FUEL HOSE	52.97
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	GEAR OIL	97.46
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	2-CYCLE OIL	33.38
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	11-OZ BLASTER	70.88
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	BLUE THREAD LOCKER	30.71
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	STA-BIL	13.59
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	GREASE	45.80
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	FUEL LINE	52.43
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	ALL PURPOSE LUBRICATE	56.24
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	BLACK PAINT	50.01
00626742	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	NITRAL GLOVES	192.28
Check Total									754.55
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2226544	Carolina Red Algae - Rhodymeni	17.43
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2226544	Carolina Algae Gloeocapsa SP	16.31
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2226544	Carolina Cyanobacteria Culture	16.31
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2226544	Carolina Dinoflagellates, Alga	16.31
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2226544	Carolina Algae Nannochloropsis	17.46
00626743	08/13/2021	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2104436	2371196	Carolina Individual Cultures -	16.30
Check Total									100.12
00626744	08/13/2021	7887080044	466037	V10681	HUDL	P2201902	INV01161934	GIRLS' VARSITY VOLLEYBALL	1,230.50
Check Total									1,230.50
00626745	08/13/2021	2050013703	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2201265	0005940433	LIL' CHEF'S KITCHEN SET - EARL	59.41
00626745	08/13/2021	2050013703	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2201265	0005940433	GLO PALS LIGHT UP WATER CUBES	42.11
Check Total									101.52

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00626746	08/13/2021	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2200349	2021/2000034361	LITTLE ANNE AIRWAYS 96-PK	1,251.90
00626746	08/13/2021	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2200349	2021/2000034361	SHIPPING CHARGE	26.90
Check Total									1,278.80
00626747	08/13/2021	1000022214	434500	V13098	LEARNING A-Z	P2201798	4071114	Raz-Plus subscription for 3 Cl	693.36
Check Total									693.36
00626748	08/13/2021	7860527013	466069	V02137	LIZARD'S THICKET INC	P2201822	P2201822.GHS	Hearty Country Breakfast with	1,736.12
00626748	08/13/2021	7860527013	466069	V02137	LIZARD'S THICKET INC	P2201822	P2201822.GHS	Orange Juice/Coffee/Tea	232.73
Check Total									1,968.85
00626749	08/13/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-008	Construction Management @ Risk	2,864.29
Check Total									2,864.29
00626750	08/13/2021	1000022103	464000	V01449	MEBA (MIDLANDS EDUCATION AND		07.21.2021	MOA/Partnership Fee 21-22	47,687.50
Check Total									47,687.50
00626751	08/13/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	88603	DOT Physicals	1,450.00
Check Total									1,450.00
00626752	08/13/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660044585	RBES-Monthly Water Treatment S	80.00
00626752	08/13/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660044586	PES-Monthly Water Treatment Se	80.00
00626752	08/13/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660044587	RBHS-Monthly Water Treatment S	80.00
00626752	08/13/2021	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660044588	GES-Monthly Water Treatment Se	80.00
00626752	08/13/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660044589	MGMS-Monthly Water Treatment S	80.00
00626752	08/13/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660045865	BMS-Monthly Water Treatment Se	80.00
Check Total									480.00
00626753	08/13/2021	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2201562	130414	Printing of 250 Pads with 50 s	686.17
00626753	08/13/2021	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2201562	130414	Pocket Folders (9" X 12"), ful	708.83
00626753	08/13/2021	1000011241	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201656	130477	Staff Calendars	583.79
00626753	08/13/2021	1000011241	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201656	130477	RCE Family Calendar and Handbo	916.21
00626753	08/13/2021	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2201656	130477	RCE Family Calendar and Handbo	128.11
00626753	08/13/2021	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2201656	130477	difference to match quote amou	1.03
Check Total									3,024.14

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00626754	08/13/2021	1000025423	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	SGES - Pine Straw Bales	192.60
00626754	08/13/2021	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	WKMS - Pine Straw Bales	168.53
00626754	08/13/2021	1000025437	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	CSMS - Pine Straw Bales	192.60
00626754	08/13/2021	1000025438	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	CSES - Pine Straw Bales	24.08
00626754	08/13/2021	1000025438	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	Delivery	21.40
00626754	08/13/2021	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2201874	201	DES - Pine Straw Bales	240.74
Check Total									839.95
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	HAMPER COVERED SQUARE	148.67
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	HAMPER BAG GRAY BLOCKAGE	15.50
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	POCKET NURSE SIMULATED FECAL S	17.53
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	POCKET NURSE SIMULATED VOMIT S	8.76
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE SIMULATED NASAL SPRA	20.85
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE SODIUM CHLORIDE .9%	24.50
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE 1ML DISTILLED WATER	15.94
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE AMPULE CLEAR 2ML	7.37
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE AMPULE BREAKERS	18.71
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	DEMO DOSE AMPULE AMBER 2ML	7.37
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	POCKET NURSE UPPER AND LOWER D	301.68
00626755	08/13/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1218343-1	SHIPPING CHARGE	63.54
Check Total									650.42
00626756	08/13/2021	5752025352	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.01-1	Architectural Services for GES	36,750.00
00626756	08/13/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-14	Architectural Services for Lex	4,650.00
00626756	08/13/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-7	Architectural Services for New	2,075.01
00626756	08/13/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-12	Architectural Services for Gil	2,475.00
Check Total									45,950.01
00626757	08/13/2021	2672022403	431200	V13650	READING AND WRITING PROJECT NE	P2110412	RWP-5024032	Homegrown Summer Virtual Insti	9,036.61
00626757	08/13/2021	3971022403	431200	V13650	READING AND WRITING PROJECT NE	P2110412	RWP-5024032	Homegrown Summer Virtual Insti	17,363.39
Check Total									26,400.00
00626758	08/13/2021	7860527013	466069	V01887	SALSARITAS	P2201821	10116	Boxed Lunches - To Include	1,560.64
00626758	08/13/2021	7860527013	466069	V01887	SALSARITAS	P2201821	10116	Set Up/Delivery	42.80
00626758	08/13/2021	7860527013	466069	V01887	SALSARITAS	P2201821	10116	Additional 2% Tax Fee	26.37

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								Check Total	1,629.81
00626759	08/13/2021	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2201256	S21-0208666	classic bilingual elementary m	394.83
00626759	08/13/2021	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2201256	S21-0208666	shipping and handling	51.33
								Check Total	446.16
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656ERASER CAPS SCHOOL S	8.34
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656PACK PEN UNI ASSORTE	9.45
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656HIGHLIGHTER GEL ASS	8.34
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656TAPE SCOTCH 3850	3.33
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656PENCILS AWARD 3RD GR	5.69
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656PENCILS AWARD 4TH GR	5.69
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656NOTE SELF STICK PAST	3.88
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656NOTES LINED SELF STI	9.44
00626760	08/13/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128056373	EID0000656CRAYONS 16 STANDARD	1.80
00626760	08/13/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200330	208128058065	EID0000656GEARS GEARS GEARS RO	37.06
00626760	08/13/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200168	208128058066	EID0000656STEM PROGRAMMABLE M	50.89
00626760	08/13/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128058750	Magnifier, 3x/6x, pk/10	62.27
00626760	08/13/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128058750	Anemometer, plastic, hand-held	35.34
00626760	08/13/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208128080674	3.25oz Utility Cups	10.82
00626760	08/13/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208128080674	3.25-5 oz utility lids	7.07
00626760	08/13/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208128082903	PAINT WATERCOLOR SEMI MOIST PR	91.37
00626760	08/13/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128084979	EID0000656MOUNTING 3M RMV	7.77
00626760	08/13/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2201608	208128085001	Clay Low Fire Earthenware Whit	280.23
								Check Total	638.78
00626761	08/13/2021	1000023315	439500	V01207	SHRED WITH US	P2200706	236571	ON SITE SERVICE	19.99
00626761	08/13/2021	1000023315	439500	V01207	SHRED WITH US	P2200706	236571	ONSITE SHREDDING	119.28
								Check Total	139.27
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	LIQUID DEODORIZER	137.65
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	CAN DO FLOOR CLEANER	449.45
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	GLASS CLEANER	44.94
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	HUSKI CREAM CLEANER	86.67
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	URINAL BLOCK CHERRY	26.56
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	URINAL SCREEN CHERRY	24.22

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00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	ANTIBACTERIAL BAG SOAP	223.67
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200759	211898	SOAP DISPENSERS(800ML)	52.36
00626762	08/13/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201637	211899	SENSOR XP15 VACUUM	756.49
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200740	211941	FLYING INSECT SPRAY 4334106	96.81
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200740	211941	WASP % HORNET SPRAY 4334108	96.81
00626762	08/13/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200740	211941	6485 ASSAULT LIQUID FIRE ANT K	179.12
Check Total									2,174.75
00626763	08/13/2021	7802070027	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201905	2205	TORO 3100D REEL MOWER	450.00
00626763	08/13/2021	7802070027	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201905	2205	REPLACE REE CONTACT ADJUSTER R	52.35
00626763	08/13/2021	7802070027	466041	V11544	SOUTHERN REEL SOULTIONS LLC	P2201905	2205	SERVICE CALL	75.00
Check Total									577.35
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK BEAM 0808- 56MM LONG	42.16
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK BEAM 2424-504 BLUE,	21.96
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK BEAM 0412 36MM LONG,	8.78
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK PLATE 45	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK U BRACKET B, BLUE, P	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK TRIANGLE PLATE 6X8,	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK BELT CONNECTOR B	11.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK TIMING PULLEY SLICE	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK TIMING PULLEY 18T, P	47.96
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK D SHAFT 4X56MM, 4PK	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK UNIVERSAL JOINT 4X4M	15.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK NYLON LOCK NUT 4MM,	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	MAKEBLOCK SOCKET CAP SCREW M4	9.98
00626764	08/13/2021	1000011521	441000	V11775	STUDICA INC	P2200270	SINV18599	SHIPPING CHARGE	19.99
Check Total									238.67
00626765	08/13/2021	7802072013	466041	V00137	T AND T SPORTS	P2201732	821-012	GST Football SStamped FB	1,206.96
00626765	08/13/2021	7802072013	466041	V00137	T AND T SPORTS	P2201732	821-012	Black 3 Stripe Short with Numb	1,040.04
00626765	08/13/2021	7802072013	466041	V00137	T AND T SPORTS	P2201732	821-012	Shipping	21.40
00626765	08/13/2021	7802081013	466041	V00137	T AND T SPORTS	P2201732	821-012	Black Women's Superlite Cap GG	112.35
00626765	08/13/2021	7802081013	466041	V00137	T AND T SPORTS	P2201732	821-012	Shipping	12.84
Check Total									2,393.59

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00626766	08/13/2021	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2201890	I-21220062	0102-06-013; Reg Compliance; E	3,061.52
00626766	08/13/2021	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2201890	I-21220062	0103-04-013; Prog Monitoring;E	3,061.03
00626766	08/13/2021	1000026405	434500	V14513	UPSLOPE SOLUTIONS	P2201890	I-21220062	0101-01-000; Staff Development	0.00
Check Total									6,122.55
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 FRAMING EXTRUSION	49.85
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 FBHSCS & ECONOMY T-NUT F	72.85
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 INSIDE CORNER BRACKET, 2	60.51
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 FRAMING EXTRUSION	135.08
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 2-HOLE INSIDE GUSSET FOR	54.78
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 4-HOLE INSIDE GUSSET FOR	81.00
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9958116627	80/20 FRAMING EXTRUSION	119.31
00626767	08/13/2021	1000011521	441000	V00189	W W GRAINGER	P2200438	9961867927	80/20 FRAMING EXTRUSION	101.05
Check Total									674.43
00626768	08/13/2021	7802077013	466099	V10544	AIKEN HIGH SCHOOL	P2202003	P2202003.GHS	2021 Aiken Invitational	100.00
Check Total									100.00
00626769	08/13/2021	7802070013	466099	V00699	CHAPIN HIGH SCHOOL	P2202004	P2202004.GHS	2021 Mike Moore Lake Murray In	120.00
Check Total									120.00
00626770	08/13/2021	4000000000	242000	V01275	COUNTY OF LEXINGTON		08.12.2021	Interest Payment Due QSCB	810,041.71
Check Total									810,041.71
00626771	08/13/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2200202	P2200202.LTC	OIL	194.65
Check Total									194.65
00626772	08/16/2021	1000025413	441020	V13255	BSN SPORTS	P2109620	912159606	OUTFILED PACKAGE W/SMART POLE	856.00
00626772	08/16/2021	1000025413	441020	V13255	BSN SPORTS	P2109620	912159606	Freight	72.00
00626772	08/16/2021	7802088026	466041	V13255	BSN SPORTS	P2200650	913108357	Cardinal, White-Rival Polo	545.70
00626772	08/16/2021	7802088026	466041	V13255	BSN SPORTS	P2200650	913108357	external decoration	0.00
00626772	08/16/2021	7802088026	466041	V13255	BSN SPORTS	P2200650	913108357	PROMO	0.00
00626772	08/16/2021	7802088026	466041	V13255	BSN SPORTS	P2200650	913108357	FREIGHT	24.55
Check Total									1,498.25
00626773	08/16/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0887	Three Spanish Interpreter for	1,560.00

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00626773	08/16/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0887	Interpreter's Mileage	58.24
Check Total									1,618.24
00626774	08/16/2021	7846027031	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2201487	17516	STUDENT CALENDAR	492.20
00626774	08/16/2021	7846027031	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2201487	17516	STAFF CALENDAR	147.66
Check Total									639.86
00626775	08/16/2021	7743019046	466037	V14591	EDUCATORSHANDBOOK.COM	P2201044	7526	Incidents License	499.00
00626775	08/16/2021	7743019046	466037	V14591	EDUCATORSHANDBOOK.COM	P2201044	7526	Minor Incidents add on	199.00
Check Total									698.00
00626776	08/16/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Lowe's	95.56
00626776	08/16/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Amazon.com	50.97
00626776	08/16/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Amazon.com	37.50
00626776	08/16/2021	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Krispy Cream	111.08
00626776	08/16/2021	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Sam's Club	60.84
00626776	08/16/2021	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Walmart	19.85
00626776	08/16/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Amazon.com	175.00
00626776	08/16/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Amazon.com	95.96
00626776	08/16/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Memories by Design	260.00
00626776	08/16/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Walmart	31.99
00626776	08/16/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2202027	CSES.5170.08.21	Sams'Club	103.38
Check Total									1,042.13
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	HP INKJET BOND PAPER, WHITE RO	42.08
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC MECHANICAL PENCILS,CLEAR	3.68
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	TICONDEROGA PRESHARPENED PENCI	7.08
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC INTENSITY MARKER, FINE 10/	12.52
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	PAPER MATE INKJOY GEL PEN, 14-	22.88
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	INTEGRA PEN HIGHLIGHTER, ASSOR	1.33
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BS REPOSTIONABLE ADHESIVE NOTE	10.23
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC MECHANICAL PENCIL, #2, YEL	3.95
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC RETRACABLE BALLPOINT PEN	8.92
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC RETRACTABLE BALLPOINT PEN	8.92
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	PERFORATED WRITING PAD, 8.5 X	5.86
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	SCOTCH MAGIC TAPE, MATTE, 10/P	13.60

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00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-0	BIC RETRACTABLE BALLPOINT PEN	8.92
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-1	INTEGRA PEN HIGHLIGHTER, ASSOR	1.99
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	ELMERS ROSS RUBBER CEMENT W/BR	99.51
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	CLOROX BLEACH FREE DISINFECTIN	207.37
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	ELMERS GLUE STICKS 30/PK	120.35
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	HOUSE OF DOLITTLE ECONOMY MONT	9.12
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	HOUSE OF DOLITTLE STITCHED COV	10.14
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	UNI BALL PAINT MARKER, WHITE	4.84
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-0	SMEAD 3 IN 1 FOLDERS, ASSORTED	6.08
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-1	ADVANTUS SCREEN CLEANER	69.82
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-1	INSPIRATIONAL POSTER SET	13.20
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-2	ELMERS SPRAY ADHESIVE	28.76
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201055	5838584-3	UNIBALL PAINT MARKER, BLACK	5.01
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BS 2" RINGS, NICKEL	10.62
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	EXPO MARKERS, ASST SET	5.54
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BS RULED WHITE INDEX CARDS	6.63
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	PERFORATED DESK TOP CALENDAR	14.42
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BS 3X3 ADHESIVE NOTES	13.15
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BX TOP LOADING SHEET PROTECTOR	2.55
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BOSTITCH STAPLES	0.37
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	SHARPIE FINE POINT MARKER	11.97
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BIC GEL PEN, MEDIUM RETRATABLE	14.45
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BIC RETRACTABLE GEL PEN, MEDIU	14.45
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-0	BS RULED WHITE INDEX CARDS 8X5	32.96
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-1	BS INVISIBLE TAPE	3.08
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	EXPO DRY ERASE MARKERS	23.12
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	BS INVISIBLE TAPE	4.13
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	SHARPIE FINE POINT PERMANENT M	21.44
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	INTGRA CORRECTION TAPE	11.56
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	EXPO MARKERS	60.73
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	BS RULED WHITE INDEX CARDS	3.32
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	RESEALABLE CLASP ENVELOPES	23.27
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	POST IT NOTES-HELKINKI	21.04
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	SHARPIE FINE POINT MARKER	11.97
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	CLEARVUE SLANT D BINDERS	5.50
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	BIG TAB WRITE ON DIVIDERS	6.58

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00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	ECONOMY CLEARVUE SLANT D RING	15.26
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	BS SHEET PROTECTORS	30.24
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	BANKERS BOX PLASTIC FILE BOX	18.28
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	FIREWORX, BLUE, 20LB PAPER	9.29
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	FIRWORX GREEN 20LB PAPER	4.64
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	SMEAD 1/3 TAB FILE FOLDER	8.49
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	OIC PLASTIC SUPPLY BASKET	3.64
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	CRAYOLA SET	24.34
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	CARDINAL CLEARVUE SLANT D RING	6.97
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	POST IT NOTES	13.36
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	NEENAH CARD STOCK BRIGHT WHITE	11.13
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	FIREWORX COLOR PAPER, CHERRY	4.64
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	FIREWORX COLORED PAPER, CRACKL	4.64
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	PENTEL BALLPOINT STICK PENS	7.38
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-0	PENTEL BALLPOINT STICK PENS	7.38
00626777	08/16/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201506	5849646-0	lorell aluminum fram dry erase	197.67
00626777	08/16/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201506	5849646-1	mastervision maya dry erase bo	472.43
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201628	5851969-0	SCOTCH DOUBLE SIDED TAPE	14.40
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201628	5851969-0	ZIPLOC SEAL TOP SANDWICH BAGS	21.60
00626777	08/16/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201628	5851969-0	ZIPLOC SEAL TOP GALLON BAGS	33.87
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	BROTHER P-TOUCH NON LAMINATED	31.50
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	CURAD STERIL ALCOHOL SWABS	11.92
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	BAND AID VARIETY PACK BANDAGES	17.80
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	MEDLINE CLOTH ADHESIVE FABRIC	16.56
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	CURAD POWDER FREE LATEX GLOVES	31.99
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-0	GEOGRAPHICS BLANK PARCHMENT CE	34.92
00626777	08/16/2021	7975027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201632	5852181-1	FIRST AID TRIPLE ANTIBIOTIC OI	16.44
00626777	08/16/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201630	5852197-0	UNIBALL PAINT PX-20 OIL BASED	98.22
00626777	08/16/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201630	5852197-0	UNIBALL PAINT PX-20 OIL BASED	98.23
00626777	08/16/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201630	5852197-0	DUCK BRAND DOUBLE SIDED FOAM M	113.76
Check Total									2,430.00
00626778	08/16/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2201733	52577	2021 PHMS Staff T-shirt	769.80
00626778	08/16/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2201733	52577	2021 PHMS Staff T-shirt	136.60
00626778	08/16/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2201733	52577	2021 PHMS Staff T-shirt	69.46
00626778	08/16/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2201733	52577	Graphic Art Design Fee	42.80

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Check Total									1,018.66
00626779	08/16/2021	7749027015	466041	V00068	LAMINEX INC DBA ID SHOP	P2201490	107546	parking hang tag	401.26
00626779	08/16/2021	7749027015	466041	V00068	LAMINEX INC DBA ID SHOP	P2201490	107546	parking hang tag	160.50
00626779	08/16/2021	7749027015	466041	V00068	LAMINEX INC DBA ID SHOP	P2201490	107546	shipping	22.38
Check Total									584.14
00626780	08/16/2021	7802080046	466064	Exxxxx	Employee		2109464	CPR/AED Recertification	12.95
Check Total									12.95
00626781	08/16/2021	1000025437	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2200644	1005987	Smith System, Flavors 24" A Fi	6,355.80
Check Total									6,355.80
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	GATORADE GLACIER FREEZE	111.77
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	AQUAFINA WATER	47.00
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	CRUSH ORANGE	27.30
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	DIET DR PEPPER	68.25
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	DIET MT DEW	89.25
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	DIET PEPSI	95.55
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	DR PEPPER	81.90
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	MTN DEW	136.50
00626782	08/16/2021	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2201823	17685258	PEPSI	177.45
Check Total									834.97
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201609	PFS92766	Konica Minolta business soluti	1,389.23
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201609	PFS92766	Konica Minolta business soluti	38.54
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201610	PFS93077	KONICA MINOLTA BUSINESS SOLUTI	3,826.92
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201610	PFS93077	KONICA MINOLTA BUSINESS SOLUTI	35,462.65
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201610	PFS93077	KONICA MINOLTA BUSINESS SOLUTI	67.56
00626783	08/16/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2201610	PFS93077	KONICA MINOLTA BUSINESS SOLUTI	34.03
Check Total									40,818.93
00626784	08/16/2021	7860527013	466041	Exxxxx	Employee		08.05.2021	Reimb for school supplies	22.89
Check Total									22.89
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110596	SIN156274	School, competition, style U10	8,657.37

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00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110596	SIN156274	School competition, style U206	3,239.53
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110596	SIN156274	school, boy style U501R, long	250.38
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110596	SIN156274	School boy style U601S, Mens c	130.01
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156275	Linna Practice Set girl style	775.75
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156275	Linna girl style P209 fierce h	620.60
00626785	08/16/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156275	shipping	127.26
Check Total									13,800.90
00626786	08/16/2021	7802084015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200885	7.8.2021.PHS	Coaches Membership Dues 2021	58.00
Check Total									58.00
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127737162	EID0000656PENCILS COLORED CRAY	18.73
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656RUBBER CEMENT ELMERS	82.43
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656ERASER VINYL SCHOOL	36.81
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656CRAYONS CRAYOLA TWIS	138.42
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656CLIP MAGNETIC 125 IN	83.41
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656PEN GEL ENERGELX	15.29
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656PEN GEL ENERGELX	15.29
00626787	08/16/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200520	208127763161	EID0000656LAMINATING POUCH 85X	264.93
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	ENERGIZER MAX ALKALINE BATTERI	34.28
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, B	7.27
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, B	7.27
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, R	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, V	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, Y	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, B	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, H	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, O	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS CONSTRUCTION PAPER, B	4.37
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCOTCHBLUE MULTI SURFACE PAINT	10.56
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	MAVALUS REMOVABLE POSTER TAPE,	9.45
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	MAVALUS REMOVABLE POSTER TAPE,	4.72
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	MAVALUS REMOVABLE POSTER TAPE,	9.45
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SUNWORKS HEAVY WEIGHT CONSTRUC	13.88
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	ULTRA PRO ALKALINE BATTERIES A	42.00
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	POLY BINDER POCKETS CLEAR 5/BO	11.67

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00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	CRAYOLA COLORED PENCIL SET	7.92
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	AVERY HEAVYWEIGHT SHEET PROTEC	31.84
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCHOOL SMART BLUE UNRULED INDE	1.24
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCHOOL SMART YELLOW UNRULED IN	1.24
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCHOOL SMART GREEN UNRULED IND	1.24
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCHOOL SMART SALMON UNRULED IN	1.24
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SCOTCH KIDS STUDENT SCISSORS,	32.46
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	DOMINOES DOUBLE NINE WOODEN	50.70
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	BLINK CARD GAME	57.65
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SEQUENCE GAME	228.05
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	IZZI GAME	64.61
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	FALCON DUST OFF COMPRESSED DUS	17.59
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	BOSTICH EZ SQUEEZE 40 SHEET TH	23.15
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	EXPO ERASER XL	14.95
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	ERASER REFILL PAD	8.89
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	MAVALUS REMOVABLE POSTER TAPE,	4.72
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	BINDER CLIPS, MEDIUM BLACK, 12	1.66
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	AVERY INDEX TABLE OF CONTENTS	2.78
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	NON GLARE SHEET PROTECTORS, 50	12.79
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	SAX COLORED ART CONSTRUCTION P	10.26
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208127928252	AVERY BIG TAB WRITE & ERASE DI	3.05
00626787	08/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201378	208128058709	Magnet, wand, 24/set	48.67
00626787	08/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201077	208128083865	PACON POSTER BOARD CLASSROOM P	55.62
Check Total									1,518.77
00626788	08/16/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	235924	Onsite Security Console Fee	4.50
00626788	08/16/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	235924	Onsite Shredding Service	19.99
00626788	08/16/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	236859	On site 65 gallon security con	5.50
00626788	08/16/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	236859	On site shredding service	19.99
00626788	08/16/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	236867	ONSITE SECURITY CONSOLE	4.50
00626788	08/16/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	236867	ONSITE SCHREDDING SVCE MINIMUM	19.99
00626788	08/16/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	236868	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00626788	08/16/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	236868	ON-SITE SHREDDING (PICK-UP) SE	19.99
Check Total									146.46
00626789	08/16/2021	2042112503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2201352	28130	DRIP EY - DIAGNOSTIC RECORD &	125.00

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00626789	08/16/2021	2042112503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2201352	28130	TEDDY TALK TEST	125.00
00626789	08/16/2021	2042112503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2201352	28130	SHIPPING	19.40
								Check Total	269.40
00626790	08/16/2021	1000026306	439500	V12235	TV EYES INC	P2202036	2021-J2854	Unlimited Media Monitoring Ser	1,800.00
								Check Total	1,800.00
00626791	08/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201408	8805614311	Rock collection - igneous	20.47
								Check Total	20.47
00626792	08/16/2021	1000023313	464000	V16349	AMERICAN ASSOCIATION OF TEACHE	P2202040	P2202040.GHS	AATG Membership Renewal for	90.00
								Check Total	90.00
00626793	08/16/2021	7802072015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200603	7.8.2021.PHS	MEMBERSHIP DUES 21-22 COACHES	998.00
								Check Total	998.00
00626794	08/16/2021	1000011521	433200	Exxxxx	Employee		07.15.07.28.21	Course Certification Reimb.	799.46
								Check Total	799.46
00626795	08/16/2021	1000022403	433200	Exxxxx	Employee		06.30.07.15.21	Various	36.34
								Check Total	36.34
00626796	08/16/2021	1000022403	433200	Exxxxx	Employee		06.29.07.30.21	Meetings withing District	57.68
								Check Total	57.68
00626797	08/16/2021	7733027034	466064	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	SCBDA	62.00
00626797	08/16/2021	7733027034	466064	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	SCBDA	48.00
00626797	08/16/2021	7796027034	466090	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	17.00
00626797	08/16/2021	7860527034	466064	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	LDOEP	100.00
00626797	08/16/2021	7860527034	466069	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	210.82
00626797	08/16/2021	7860527034	466069	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	PHMS Cafeteria	29.64
00626797	08/16/2021	7863027034	466041	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	Palmetto Yard Grams	87.50
00626797	08/16/2021	7863027034	466069	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	PHMS Cafeteria	14.10
00626797	08/16/2021	7863027034	466069	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	COVID	281.97
00626797	08/16/2021	7863027034	466069	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	PHMS Cafeteria	30.03
00626797	08/16/2021	7892027034	466064	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	AC Flora Cheer	75.00

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00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	150.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	150.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	150.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	75.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	75.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	75.00
00626797	08/16/2021	7934027034	466099	V01535	PLEASANT HILL MIDDLE SCHOOL	P2202026	P2202026.PHM	██████████	75.00
Check Total									1,706.06
00626798	08/16/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626799	08/16/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626800	08/16/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626801	08/16/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626802	08/16/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626803	08/16/2021	3770011315	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626804	08/16/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626805	08/16/2021	3770011323	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626806	08/16/2021	3770011326	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00626807	08/16/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00626808	08/16/2021	3770011338	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626809	08/16/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626810	08/16/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626811	08/16/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626812	08/16/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626813	08/16/2021	3770011346	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00626814	08/17/2021	1000025437	441020	V12266	ADM SIGNS	P2201635	214216	CSMS - Signs 12 x 18 to Read:	269.64
								Check Total	269.64
00626815	08/17/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6666846	Crayola Oil Pastels, 336 Count	43.74
								Check Total	43.74
00626816	08/17/2021	3971022403	441000	V00884	BOOKSOURCE	P2201482	943272	Among The Hidden by Haddix	29.95
00626816	08/17/2021	3971022403	441000	V00884	BOOKSOURCE	P2201482	943272	The City of Ember by DuPrau	29.95
00626816	08/17/2021	3971022403	441000	V00884	BOOKSOURCE	P2201482	943272	The Empty City by Hunter	29.95
00626816	08/17/2021	3971022403	441000	V00884	BOOKSOURCE	P2201482	943272	Red Queen by Aveyard	48.70
00626816	08/17/2021	3971022403	441000	V00884	BOOKSOURCE	P2201482	943272	Legend by Lu	44.95
								Check Total	183.50
00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES ECOSMART T-SHIRTS/	63.65
00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES SPIRIT T-SHIRTS	45.48
00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES SPIRIT SHIRTS	45.48
00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES SPIRIT T-SHIRTS	236.47

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00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES SPIRIT SHIRTS	400.18
00626817	08/17/2021	7886027023	466041	V15692	BRAND BUZZ LLC	P2201230	5265	HANES SPIRIT T-SHIRTS	263.76
Check Total									1,055.02
00626818	08/17/2021	7846027031	466041	V13255	BSN SPORTS	P2200406	913269432	3/4 LANYARD	383.92
00626818	08/17/2021	7846027031	466041	V13255	BSN SPORTS	P2200406	913269432	SHIPPING/HANDLING	18.54
00626818	08/17/2021	7802072027	466041	V13255	BSN SPORTS	P2201858	913361343	Nike Vapor One Football-Offici	1,198.40
00626818	08/17/2021	7802072027	466041	V13255	BSN SPORTS	P2201858	913361343	External Decoration	0.00
00626818	08/17/2021	7802072027	466041	V13255	BSN SPORTS	P2201858	913361343	Freight	38.39
Check Total									1,639.25
00626819	08/17/2021	1000026623	444510	V01145	CAMCOR	P2201870	2515564	NEC NP15LP REPLACEMENT LAMP	624.35
00626819	08/17/2021	1000026625	444510	V01145	CAMCOR	P2201870	2515564	NEC NP15LP REPLACEMENT LAMPS	624.35
00626819	08/17/2021	1000026635	444510	V01145	CAMCOR	P2201870	2515564	NEC NP15LP REPLACEMENT LAMP	624.35
00626819	08/17/2021	1000026641	444510	V01145	CAMCOR	P2201870	2515564	NEC NP15LP REPLACEMENT LAMP	624.33
Check Total									2,497.38
00626820	08/17/2021	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200266	285414	CP2433N8 CAN LINER 24 X 33	396.75
00626820	08/17/2021	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200266	285414	CP3340N16 CAN LINER 33 X 40	321.86
00626820	08/17/2021	1000025419	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201476	285569	CP3340N16 CAN LINER	402.32
Check Total									1,120.93
00626821	08/17/2021	5744025344	452000	V00823	CONTRACT CONSTRUCTION INC	P2110840	1.P2110840	RBHS - GMP - Canopy Extension	24,597.77
00626821	08/17/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	6.P2106892	GMP for RBHS sitework repairs	15,815.44
Check Total									40,413.21
00626822	08/17/2021	2042122303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2202044	IUS0192938	Annual Membership Fee - Cert Y	150.00
Check Total									150.00
00626823	08/17/2021	1000011320	434500	V14591	EDUCATORSHANDBOOK.COM	P2201754	7772	Incidents + Office Referrals 2	499.00
00626823	08/17/2021	1000011320	434500	V14591	EDUCATORSHANDBOOK.COM	P2201754	7772	Incidents + minor Incidents 20	199.00
00626823	08/17/2021	7860527015	466037	V14591	EDUCATORSHANDBOOK.COM	P2201760	7862	INCIDENTS LICENSE	499.00
00626823	08/17/2021	7860527015	466037	V14591	EDUCATORSHANDBOOK.COM	P2201760	7862	Minor Incidents	199.00
00626823	08/17/2021	7884027043	466099	V14591	EDUCATORSHANDBOOK.COM	P2201221	8232	The cost for a 2021-2022 Incid	698.00
Check Total									2,094.00

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00626824	08/17/2021	2042121503	441000	V00966	ENABLING DEVICES	P2201206	0478406-IN	OLD MACDONALD'S FARM	92.95
00626824	08/17/2021	2042121503	441000	V00966	ENABLING DEVICES	P2201206	0478406-IN	SHIPPING	18.00
Check Total									110.95
00626825	08/17/2021	6000025614	441000	V01340	FASTENAL CO	P2201218	SCLEX126652	30" 120V 2.0A 1/4HP 2-Speed Os	278.18
00626825	08/17/2021	6000025638	441000	V01340	FASTENAL CO	P2201218	SCLEX126652	30" 120V 2.0A 1/4HP 2-Speed Os	278.18
Check Total									556.36
00626826	08/17/2021	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	American Airlines	409.86
00626826	08/17/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	4 Background checks	32.00
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Interstate Transportation	52.43
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Lowes	17.87
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Walmart	28.85
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Office Depot	139.08
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Walmart	11.96
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Office Depot	510.09
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Office Depot	90.92
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Home Depot	638.79
00626826	08/17/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2202077	ADM.4074.08.21	Cox Tire	754.14
00626826	08/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	67.82
00626826	08/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	67.00
00626826	08/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Ed Smith	43.05
00626826	08/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	43.23
00626826	08/17/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	171.92
00626826	08/17/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	CK Supply	43.41
00626826	08/17/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	6.85
00626826	08/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Home Depot	18.43
00626826	08/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	Lowe's	72.65
00626826	08/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2202079	ADM.5279.08.21	L Fishman	45.69
00626826	08/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	118.11
00626826	08/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Ed Smith	77.01
00626826	08/17/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Lowe's	33.32
00626826	08/17/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	62.72
00626826	08/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Lowe's	22.41
00626826	08/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	181.90
00626826	08/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	39.10

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00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Lexington True Value	27.56
00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	134.80
00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	110.80
00626826	08/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Ed Smith	32.09
00626826	08/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	CES	127.37
00626826	08/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2202080	ADM.5287.08.21	Home Depot	72.63
00626826	08/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	WinSupply	181.62
00626826	08/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Ferguson	36.69
00626826	08/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Ferguson	110.44
00626826	08/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	WinSupply	83.61
00626826	08/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Ferguson	30.96
00626826	08/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	WinSupply	60.32
00626826	08/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Gateway	35.11
00626826	08/17/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Home Depot	11.16
00626826	08/17/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	Ferguson	19.80
00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	WinSupply	124.34
00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202062	ADM.5295.08.21	WinSupply	42.62
00626826	08/17/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2202071	ADM.5303.08.21	Johnstone Supply	295.21
00626826	08/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202071	ADM.5303.08.21	United Refrigeration	212.15
00626826	08/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202071	ADM.5303.08.21	United Refrigeration	89.56
00626826	08/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202071	ADM.5303.08.21	Johnstone Supply	107.23
00626826	08/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	WP Law	25.59
00626826	08/17/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	Batteries Plus	353.40
00626826	08/17/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	ADI	552.28
00626826	08/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	ADI	118.35
00626826	08/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	ADI	77.26
00626826	08/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202078	ADM.5311.08.21	ADI	30.42
00626826	08/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202076	ADM.5337.08.21	Amazon	184.80
00626826	08/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2202076	ADM.5337.08.21	Sherwin Williams	78.86
00626826	08/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202076	ADM.5337.08.21	Amazon	139.05
00626826	08/17/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2202076	ADM.5337.08.21	Amazon	53.45
00626826	08/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2202076	ADM.5337.08.21	Sherwin Williams	69.77
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Corner Pantry	33.98
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Lowes	313.09
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Corner Pantry	27.04
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Lowes	112.40

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00626826	08/17/2021	2021011239	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Amazon	164.71
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	RBT SAVINGS CREDIT	-0.34
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	RBT SHELL OIL SAVINGS CREDIT	-0.27
00626826	08/17/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2202068	FPES.3928.08.21	Amazon	86.17
00626826	08/17/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Storey's Florist	80.25
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Discount RBT Truck Stop 44 Eas	-0.73
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Sam's Club #6203 Columbia SC	239.40
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	American Heart ShopCPR	7.50
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	American Heart ShopCPR	2.50
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Walmart.com	61.16
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	44 Truck Stop Gilbert	72.53
00626826	08/17/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Walmart.com	42.67
00626826	08/17/2021	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	KJ's Market IGA Batesburg SC	41.90
00626826	08/17/2021	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Wal Mart #4420 Leesville SC	80.56
00626826	08/17/2021	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	SC High School League	319.00
00626826	08/17/2021	7887080013	466032	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Embassy Suites Greenville SC	367.14
00626826	08/17/2021	7887077013	466049	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Krispy Kreme Lexington SC	1,000.00
00626826	08/17/2021	7802083513	466045	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Hytek	422.65
00626826	08/17/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2202069	GHS.1774.08.21	Worthy's Florist	53.50
00626826	08/17/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	NATIONAL CAPITAL FLAG CO	150.00
00626826	08/17/2021	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN.MKTP	64.67
00626826	08/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN MKTP	16.76
00626826	08/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN MKTP	10.69
00626826	08/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	WALMART.COM	11.59
00626826	08/17/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	FEDEX OFFICE	86.26
00626826	08/17/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	WALMART.COM	24.73
00626826	08/17/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN.MKTP	138.70
00626826	08/17/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	LOWES FOODS	15.00
00626826	08/17/2021	1000023331	464000	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	ASCD-ADMIN DUES-J.STANLEY	59.00
00626826	08/17/2021	1000023331	464000	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	ASCD-ADMIN DUES-L.CLAMP	59.00
00626826	08/17/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN MKTP	25.67
00626826	08/17/2021	7863027031	466064	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMAZON.COM	13.90
00626826	08/17/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN MKTP	290.88
00626826	08/17/2021	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	PANERA	530.67
00626826	08/17/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2202066	LME.1220.08.21	AMZN.MKTP	32.07
00626826	08/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2202060	LTC.4272.08.21	LEXINGTON PAINT AND POUR	250.00

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00626826	08/17/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2202060	LTC.4272.08.21	OHARAS PUBLIC HOUSE	153.42
00626826	08/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2202061	LTC.4280.08.21	LEXINGTON TRUE VALUE	53.00
00626826	08/17/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2202061	LTC.4280.08.21	RESTURANT NETWORK CREDIT	-3.26
00626826	08/17/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2202061	LTC.4280.08.21	JERSEY MIKES	81.44
00626826	08/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2202061	LTC.4280.08.21	LOWES FOODS	165.37
00626826	08/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2202061	LTC.4280.08.21	LOWES FOODS	66.11
00626826	08/17/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2202070	LTC.4298.08.21	LOWES FOODS	155.20
00626826	08/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2202070	LTC.4298.08.21	LOWES	-31.84
00626826	08/17/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2202070	LTC.4298.08.21	LOWES	454.19
00626826	08/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2202070	LTC.4298.08.21	LOWES FOODS	66.70
00626826	08/17/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2202070	LTC.4298.08.21	MURPHY EXPRESS	32.00
Check Total									13,928.64
00626827	08/17/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-2	Integra Pen Style Flourescent	57.67
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	TOPS CLERVUE ROUND RING BINDER	4.45
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	VERBATIM 128GM STORE N GO FLAS	28.25
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	EXACT LASER PAPER, WHITE, 94 B	27.95
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	CARDINAL CLEARVUE SLANT D RING	6.97
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	CARDINAL CLEARVUE SLANT D RING	4.69
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	AVERY PERMANENT MARKER, LARGE,	10.08
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	OIC PLASTIC SUPPLY BASKET	3.64
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	OIC PLASTIC SUPPLY BASKET	3.64
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	SEALING STRIP ENVELOPES #10	25.25
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	TOPS PERFORATED LEGAL PADS, 8.	15.13
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	FALCON DUST OFF COMPRESSED DUS	18.61
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	POST IT NOTES, ASSORTED	21.98
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	BS POCKET FOLDER, GREEN	3.76
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	BS POCKET FOLDER, GREEN	3.76
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	BIC GEL RETRACTABLE PEN, BLUE	28.89
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	TOPS STENO PAD, WIRED, RULED,	13.87
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	KLEENEX FACIAL TISSUE	25.55
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	GOJO PURELL HAND SANITIZER PUM	20.22
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	BIC MECHANICAL PENCILS #2	11.84
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	POST IT NOTES, YELLOW	13.71
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	POST IT NOTES, ASSORTED	12.20
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	POST IT NOTES, MARSEILLE	12.86

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00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	POST IT FLAGS, YELLOW	11.68
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	ACME SCISSORS, 8"	5.85
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	BS INVISIBLE TAPE	4.13
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-0	SCOTCH PACKAGING TAPE	8.28
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-1	OIC PLASTIC SUPPLY BASKET	3.64
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-1	SHARPIE FINE POINT MARKER, ASS	11.97
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-1	BIC GEL, RETRACTABLE GEL PEN	43.34
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-2	CARDINAL CLEARVUE SLANT D RING	11.19
00626827	08/17/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201506	5849646-2	lorell aluminum fram dry erase	164.73
00626827	08/17/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5850567-0	UNIBALL GEL PEN	26.07
00626827	08/17/2021	1000021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201629	5852194-0	SAMSILL 1" VIE BINDERS, TURQUO	11.30
00626827	08/17/2021	1000021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201629	5852194-0	AVERY BIG TAB WRITE/ERASE DIVI	10.34
00626827	08/17/2021	1000021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201629	5852194-0	BUSINESS SOURCE EASEL HOLDER 1	7.71
00626827	08/17/2021	1000021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201629	5852194-1	SWINGLINE ROTARY TRIMMER	33.16
00626827	08/17/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201651	5853351-0	Business source, 1.5x2, sticky	25.58
00626827	08/17/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201651	5853351-0	Business source, 3x3, 12/pack	54.30
00626827	08/17/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201728	5855158-1	Astrobrights Color Paper Vint	11.61
00626827	08/17/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201891	5862193-0	Business Source Letter Recycle	142.78
00626827	08/17/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201891	5862193-0	Exact Vellum Bristol Inkjet, L	5.16
00626827	08/17/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201891	5862193-0	Paper Mate InkJoy Gel Pen	11.44
00626827	08/17/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-0	Postitreg Popup Notes Cape To	9.32
00626827	08/17/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-0	Business Source 3 Plain Pastel	10.45
00626827	08/17/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-0	Averyreg Big Tab Insertable Di	1.18
00626827	08/17/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-0	Averyreg Big Tab Insertable Di	1.09
00626827	08/17/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-0	Business Source Letter Pocket	29.00
00626827	08/17/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201926	5863007-0	Elmers Tac N Stik Reusable Adh	50.83
Check Total									1,081.10
00626828	08/17/2021	1000025507	433200	Exxxxx	Employee		07.21.07.29.21	Various	21.84
Check Total									21.84
00626829	08/17/2021	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	LHS,GHS - MVR400/U Lamps	263.22
00626829	08/17/2021	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	LHS,LTC - GEM400ML5AA4-5 Balla	234.07
00626829	08/17/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	LHS,GHS - MVR400/U Lamps	263.22
00626829	08/17/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	PHS,GHS - MVR1500/U/Sports Lam	321.00
00626829	08/17/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	WKHS,PHS - MVR400/U/ED28 Lamps	276.38

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00626829	08/17/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	PHS,GHS - MVR1500/U/Sports Lam	321.00
00626829	08/17/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	LHS,LTC - GEM400ML5AA4-5 Balla	234.06
00626829	08/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	WKHS,PHS - MVR400/U/ED28 Lamps	276.38
00626829	08/17/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	PHES,CSES - MVR320/VBU/HO/PA L	224.70
00626829	08/17/2021	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201199	9322738912	PHES,CSES - MVR320/VBU/HO/PA L	224.70
00626829	08/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201198	9322738923	WKHS Parking Lot - LED150ED28/	3,402.60
Check Total									6,041.33
00626830	08/17/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	12M.P2102856	New LMS GMP Main Building	2,336,226.29
00626830	08/17/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	16S.P2011533	New Lexington Middle School -	267,627.26
Check Total									2,603,853.55
00626831	08/17/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4786	Professional Services -	17,848.79
00626831	08/17/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4787	Professional Services- LMES HV	13,950.00
Check Total									31,798.79
00626832	08/17/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.01	two pocket poly portfolio fold	198.46
00626832	08/17/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.01	two pocket poly portfolio fold	198.45
00626832	08/17/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200637	41945.01	black corrugated border (Davis	5.81
Check Total									402.72
00626833	08/17/2021	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2201867	SO269970	My First School Book	345.00
00626833	08/17/2021	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2201867	SO269970	Mix & Make Shapes	256.37
00626833	08/17/2021	2050013703	441000	V14644	LEARNING WITHOUT TEARS	P2201867	SO269970	Shipping	60.15
Check Total									661.52
00626834	08/17/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-006	GHS - GMP - Performing Arts Ce	522,004.41
00626834	08/17/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-012	Construction Management @ Risk	8,478.82
00626834	08/17/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-013	Construction Management @ Risk	103,538.35
00626834	08/17/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-011	Construction Management @ Risk	10,452.94
Check Total									644,474.52
00626835	08/17/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02102256	Architectural Services for Whi	2,930.56
00626835	08/17/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02102257	Architectural Services for Whi	7,822.50
Check Total									10,753.06

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00626836	08/17/2021	1000023335	441000	Exxxxx	Employee		08.10.2021	Office Supplies	183.94
00626836	08/17/2021	1000011235	441000	Exxxxx	Employee		08.10.21	Office Supplies	41.67
00626836	08/17/2021	7863027035	466069	Exxxxx	Employee		8.10.2021	Staff Supplies & Snacks	71.58
Check Total									<hr/> 297.19
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	Arrows/Aluminum	354.00
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	Feradyne 34" Block Target	670.00
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	Right Hand Arrow Rest Replacem	40.00
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	String Original NOT mini	136.00
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	String Original NOT mini	136.00
00626837	08/17/2021	7932027037	466041	V10970	NASP INC	P2200800	263311	Feradyne Replacement Cover Blo	176.00
Check Total									<hr/> 1,512.00
00626838	08/17/2021	3400013903	441000	V01900	NCS PEARSON	P2201117	14800125	Dial-4 Administration Form-Spa	116.96
00626838	08/17/2021	3400013903	441000	V01900	NCS PEARSON	P2201117	14800125	Dial-4 Administration Forms-En	467.80
00626838	08/17/2021	3400013903	441000	V01900	NCS PEARSON	P2201117	14800125	Dial-4 Parent/Child Activity-E	192.60
00626838	08/17/2021	3400013903	441000	V01900	NCS PEARSON	P2201117	14800125	Dial-4 Parent/Child Activity-S	48.15
00626838	08/17/2021	3400013903	441000	V01900	NCS PEARSON	P2201117	14800125	Shipping Charges	41.30
Check Total									<hr/> 866.81
00626839	08/17/2021	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111586	3013667	Smith System; Flavors 24" A Fi	3,009.91
Check Total									<hr/> 3,009.91
00626840	08/17/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201343	3214	Owl pellet pack + Guide + tool	159.96
00626840	08/17/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201343	3214	Shipping	14.85
00626840	08/17/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201344	3216	Owl Pellet pack + Guide + tool	199.95
00626840	08/17/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201344	3216	Shipping	14.85
Check Total									<hr/> 389.61
00626841	08/17/2021	1000025429	447000	V00082	PALMETTO PROPANE		512321	Propane	149.83
Check Total									<hr/> 149.83
00626842	08/17/2021	6000025610	433200	Exxxxx	Employee		07.01.07.28.21	Food Service School Visits	111.72
Check Total									<hr/> 111.72
00626843	08/17/2021	2640018803	441000	V15036	PIONEER VALLEY BOOKS	P2110896	I207396	Single Student Journal (4/Pack	682.42

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								Check Total	682.42
00626844	08/17/2021	2042121403	434500	V00104	PRO ED INC	P2201466	2896309	CAS2-ONLINE REPORT & SCOR SYST	78.11
								Check Total	78.11
00626845	08/17/2021	1000026693	433200	Exxxxx	Employee		07.06.08.10.21	IT Department Job Duties	259.00
								Check Total	259.00
00626846	08/17/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2201593	3947928-01	Filled Bandage Cabinet	102.40
								Check Total	102.40
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201710	202501789148	Cups, plstic, 9 oz., pk/25	7.37
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656REFILL POPUP STICKY	17.59
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PAD NOTES POSTIT	8.55
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656TAPE COVERUPLABELING	8.32
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656HIGHLIGHTER CRAYOLA	11.75
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656ERASER MAGNET WITH C	14.04
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656SHEET PROTECTOR MULT	16.67
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656BINDER POCKET DIVIDE	9.44
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PAPER EASEL POST IT	59.80
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656MARKER WASHABLE CRAY	39.16
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656BINDER SAMSILL VIEW	50.05
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PENCIL PRESHARPENED	6.05
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656DIVIDERS TABLE OF CO	5.54
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PEN GRIP HYBRID INK	6.66
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PEN GRIP HYBRID INK	6.66
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PEN GRIP HYBRID INK	6.66
00626847	08/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128027284	EID0000656PENCILS COLORED SCHO	33.13
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128027306	Magnifier, 3x/6x, pk/10	93.43
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128027306	Magnet marbles, 36/pkg	31.44
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128027306	Clay, modeling, cream, 1 lb.	11.58
00626847	08/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201321	208128027891	EID0000656SET KEVA MAPLE PLANK	560.00
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128029189	EID0000656MAGNETIC STRIP 1X10	5.83
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128029189	EID0000656LABEL FLAT 13 CUT TA	2.77
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128029189	EID0000656ENVELOPE CLASP KRAFT	12.51
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128029189	EID0000656TAPE MEASURE STANLEY	7.50

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00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128029189	EID0000656PENCIL SHARPENER VER	20.85
00626847	08/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201403	208128029536	EID0000656WANDS RIBBON DELUXE	39.63
00626847	08/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201403	208128029536	EID0000656SPOT MARKERS POLY ST	101.76
00626847	08/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201403	208128029536	EID0000656MOVEABLE MOUTH ANIMA	96.46
00626847	08/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201403	208128029536	EID0000656PUPPETS CAREER MOVEA	92.70
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656TAPE SCOTCH SUPER HO	8.61
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656MARKER DRY ERASE CHI	17.38
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656FOLDER TWINPOCKET	12.51
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656PORTFOLIO SAMSILL PO	11.95
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656PAPER CHART 24X32 15	8.75
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656COLORED PAPER 85X11	12.03
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656FILE FOLDERS LETTER	11.40
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128029571	EID0000656PAPER SENTENCE STRIP	7.22
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656PEN PM INKJOY GEL 07	50.05
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656CLIP BINDER MED 1 14	6.63
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656PAPERCLIPS SMOOTH 11	1.65
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656PAPERCLIPS SMOOTH 2	2.05
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656POSTIT NOTE 15X2 CAN	7.44
00626847	08/17/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128042874	EID0000656POSTIT NOTE 3X5 LINE	20.58
00626847	08/17/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208128045696	Westcott for Kids Scissors	132.69
00626847	08/17/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208128045715	EID0000656FOLDER 2PKT WFASTNRS	22.23
00626847	08/17/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208128045721	Westcott for Kids Scissors	18.56
00626847	08/17/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208128045724	Black 2 pocket folders with fa	22.23
00626847	08/17/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208128045728	Westcott for Kids Scissors	132.69
00626847	08/17/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208128045825	Westcott iPoint Halo Colored P	51.25
00626847	08/17/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200593	208128045826	Ultimax Bowling Ball 2lbs	106.68
00626847	08/17/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208128045848	Westcott for Kids Scissors	132.69
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128045995	Magnet, wand, 24/set	146.02
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201662	208128108381	Rulers, plastic, 12 in pack of	89.52
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201662	208128108381	Paper, construction, 9x12, blu	8.72
00626847	08/17/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208128108609	Time Timer Audible 12 inch	27.81
00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Scrabble	18.55
00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Uno Card Game	11.05
00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Connect Four Game	20.37
00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Classic Jenga Game	16.68
00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Scrabble Players Dictionary 6t	6.67

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00626847	08/17/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2201668	208128109002	Carayola Colored Pencils set o	36.13
00626847	08/17/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201667	208128109020	Astrobrights Cardstock - Brigh	64.81
00626847	08/17/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201667	208128109020	Astrobrights Cardstock - Solar	64.79
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128124722	Rocks, magnetite/lodestone, 10	40.89
00626847	08/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201380	208128124722	Seeds, beans, lima, 150/pkg	8.92
00626847	08/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208128127151	EID0000656SCISSORS WESTCOTT WI	51.95
Check Total									2,794.05
00626848	08/17/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200555	211796	FLYING INSECT SPRAY 4334106	48.40
00626848	08/17/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200555	211796	WASP & HORNET SPRAY 4334108	48.41
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	LIQUID DEODORIZER	172.07
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	CAN DO FLOOR CLEANER	119.85
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	VOMIT CONTROL (SOAK IT-50)	274.13
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	GLASS CLEANER-NON AMMONIA	44.94
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	CREAM CLEANER	57.78
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	SUDS LAUNDRY DETERGENT	40.06
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	URINAL SCREENS CHERRY	24.22
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	LEMON DISINFECTANT	196.84
00626848	08/17/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200035	211987	BACIL RESTROOM ENZYME CLEANER	119.43
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	CAN DO FLOOR CLEANER	59.92
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	SUDS LAUNDRY DETERGENT	40.06
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	URINAL SCREENS CHERRY	36.35
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	LEMON DISINFECTANT	131.22
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	BACIL RESTROOM ENZYME CLEANER	59.72
00626848	08/17/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201543	211988	ANTIBACTERIAL BAG SOAP	298.23
Check Total									1,771.63
00626849	08/17/2021	7885027038	466036	V00114	SMITH RUBBER STAMP AND SEALS	P2201634	2102218-IN	3/4" X 3" Inserts	79.99
00626849	08/17/2021	7885027038	466036	V00114	SMITH RUBBER STAMP AND SEALS	P2201634	2102218-IN	Freight	4.25
Check Total									84.24
00626850	08/17/2021	3380011203	441000	V01566	SOLUTION TREE	P2201569	S245862	The Wraparound Guide	461.66
00626850	08/17/2021	3380011203	441000	V01566	SOLUTION TREE	P2201569	S245862	Shipping Charges	29.96
Check Total									491.62
00626851	08/17/2021	1000025428	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2201708	893922	LMES,MES - Pro Series String T	299.59

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00626851	08/17/2021	1000025431	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2201708	893922	LMES,MES - Pro Series String T	299.59
Check Total									599.18
00626852	08/17/2021	1000025507	433200	Exxxxx	Employee		07.20.07.30.21	CDL Compliance Class/Training	107.52
Check Total									107.52
00626853	08/17/2021	5708025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2107784	20-17-194300003	PHS - GMP - Future Ready Class	1,505.81
Check Total									1,505.81
00626854	08/17/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201649	8805637944	Weather vane, hand held	30.74
00626854	08/17/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805667887	Set of all pure sheep heart pa	113.64
Check Total									144.38
00626855	08/17/2021	7981027027	466064	V11703	EASLEY HIGH SCHOOL	P2202047	P2202047.WKH	COMPETION ENTRY FEE	150.00
Check Total									150.00
00626856	08/17/2021	1000022403	433200	Exxxxx	Employee		06.14.07.30.21	Meetings w/Principals	148.40
Check Total									148.40
00626857	08/17/2021	7860527029	466069	Exxxxx	Employee		08.10.2021	Supplies & Snacks for Staff	69.86
Check Total									69.86
00626858	08/17/2021	7860527029	466069	Exxxxx	Employee		08.10.2021	Supplies & Snacks for Staff	209.36
Check Total									209.36
00626859	08/17/2021	1000026405	433200	Exxxxx	Employee		05.28.06.28.21	Meetings w/Principals	82.04
Check Total									82.04
00626860	08/18/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101161	AP INTERFACE 8-25-21 A	525.00
Check Total									525.00
00626861	08/18/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101161	AP INTERFACE 8-25-21 A	150.00
Check Total									150.00
00626862	08/18/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101161	AP INTERFACE 8-25-21 A	157.50
Check Total									157.50

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00626863	08/18/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101160	AP INTERFACE 8-25-21 B	967.50
								Check Total	<hr/> 967.50
00626864	08/18/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101161	AP INTERFACE 8-25-21 A	3,005.23
								Check Total	<hr/> 3,005.23
00626865	08/18/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101161	AP INTERFACE 8-25-21 A	150.00
								Check Total	<hr/> 150.00
00626866	08/18/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101160	AP INTERFACE 8-25-21 B	995.00
								Check Total	<hr/> 995.00
00626867	08/18/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101161	AP INTERFACE 8-25-21 A	10,818.76
								Check Total	<hr/> 10,818.76
00626868	08/18/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101160	AP INTERFACE 8-25-21 B	2,905.33
								Check Total	<hr/> 2,905.33
00626869	08/18/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101161	AP INTERFACE 8-25-21 A	15,679.99
								Check Total	<hr/> 15,679.99
00626870	08/18/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101160	AP INTERFACE 8-25-21 B	3,888.44
								Check Total	<hr/> 3,888.44
00626871	08/18/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101161	AP INTERFACE 8-25-21 A	29,951.84
								Check Total	<hr/> 29,951.84
00626872	08/18/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101160	AP INTERFACE 8-25-21 B	4,839.39
								Check Total	<hr/> 4,839.39
00626873	08/18/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101160	AP INTERFACE 8-25-21 B	924.97
00626873	08/18/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101161	AP INTERFACE 8-25-21 A	4,271.28
								Check Total	<hr/> 5,196.25
00626874	08/18/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101160	AP INTERFACE 8-25-21 B	1,759.54
00626874	08/18/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101161	AP INTERFACE 8-25-21 A	11,085.59

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								Check Total	12,845.13
00626875	08/18/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101161	AP INTERFACE 8-25-21 A	192.00
								Check Total	192.00
00626876	08/18/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101160	AP INTERFACE 8-25-21 B	1,215.00
00626876	08/18/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101161	AP INTERFACE 8-25-21 A	625.00
								Check Total	1,840.00
00626877	08/18/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101161	AP INTERFACE 8-25-21 A	3,736.91
								Check Total	3,736.91
00626878	08/18/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101160	AP INTERFACE 8-25-21 B	1,275.00
								Check Total	1,275.00
00626879	08/18/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101160	AP INTERFACE 8-25-21 B	384.00
00626879	08/18/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101161	AP INTERFACE 8-25-21 A	1,921.00
								Check Total	2,305.00
00626880	08/18/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101160	AP INTERFACE 8-25-21 B	384.00
00626880	08/18/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101161	AP INTERFACE 8-25-21 A	1,921.00
								Check Total	2,305.00
00626881	08/18/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101161	AP INTERFACE 8-25-21 A	30.00
								Check Total	30.00
00626882	08/18/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101160	AP INTERFACE 8-25-21 B	225.00
00626882	08/18/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101161	AP INTERFACE 8-25-21 A	330.00
								Check Total	555.00
00626883	08/18/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101161	AP INTERFACE 8-25-21 A	541.50
								Check Total	541.50
00626884	08/18/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101160	AP INTERFACE 8-25-21 B	214.50
								Check Total	214.50
00626885	08/18/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101161	AP INTERFACE 8-25-21 A	1,974.23

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								Check Total	1,974.23
00626886	08/18/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101160	AP INTERFACE 8-25-21 B	481.03
								Check Total	481.03
00626887	08/18/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101160	AP INTERFACE 8-25-21 B	400.00
00626887	08/18/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101161	AP INTERFACE 8-25-21 A	1,356.50
								Check Total	1,756.50
00626888	08/18/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101160	AP INTERFACE 8-25-21 B	922.50
00626888	08/18/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101161	AP INTERFACE 8-25-21 A	275.00
								Check Total	1,197.50
00626889	08/18/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101161	AP INTERFACE 8-25-21 A	225.00
								Check Total	225.00
00626890	08/18/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101160	AP INTERFACE 8-25-21 B	50.00
								Check Total	50.00
00626891	08/18/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101160	AP INTERFACE 8-25-21 B	439.84
								Check Total	439.84
00626892	08/18/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101160	AP INTERFACE 8-25-21 B	126.65
								Check Total	126.65
00626893	08/18/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101161	AP INTERFACE 8-25-21 A	777.50
								Check Total	777.50
00626894	08/18/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101160	AP INTERFACE 8-25-21 B	100.00
								Check Total	100.00
00626895	08/18/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101161	AP INTERFACE 8-25-21 A	1,914.50
								Check Total	1,914.50
00626896	08/18/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101160	AP INTERFACE 8-25-21 B	680.00
								Check Total	680.00

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00626897	08/18/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101161	AP INTERFACE 8-25-21 A	3.64
Check Total									3.64
00626898	08/18/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101161	AP INTERFACE 8-25-21 A	164.81
Check Total									164.81
00626899	08/18/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101161	AP INTERFACE 8-25-21 A	1,464.77
Check Total									1,464.77
00626900	08/18/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101160	AP INTERFACE 8-25-21 B	30.00
Check Total									30.00
00626901	08/18/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101160	AP INTERFACE 8-25-21 B	83.05
00626901	08/18/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101161	AP INTERFACE 8-25-21 A	563.51
00626901	08/18/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101160	AP INTERFACE 8-25-21 B	124.08
00626901	08/18/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101161	AP INTERFACE 8-25-21 A	854.13
Check Total									1,624.77
00626902	08/18/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101160	AP INTERFACE 8-25-21 B	100.00
00626902	08/18/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101161	AP INTERFACE 8-25-21 A	175.00
Check Total									275.00
00626903	08/18/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101160	AP INTERFACE 8-25-21 B	558.20
00626903	08/18/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101161	AP INTERFACE 8-25-21 A	322.35
Check Total									880.55
00626904	08/18/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101161	AP INTERFACE 8-25-21 A	191.25
Check Total									191.25
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101160	AP INTERFACE 8-25-21 B	2,580.55
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101161	AP INTERFACE 8-25-21 A	7,351.03
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101162	AP INTERFACE 8-25-21 PSR	55.05
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101160	AP INTERFACE 8-25-21 B	4,644.95
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101161	AP INTERFACE 8-25-21 A	13,231.87
00626905	08/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101162	AP INTERFACE 8-25-21 PSR	99.09

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								Check Total	27,962.54
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101160	AP INTERFACE 8-25-21 B	1,543.28
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101161	AP INTERFACE 8-25-21 A	3,944.50
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101162	AP INTERFACE 8-25-21 PSR	84.76
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101160	AP INTERFACE 8-25-21 B	2,777.89
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101161	AP INTERFACE 8-25-21 A	7,100.01
00626906	08/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101162	AP INTERFACE 8-25-21 PSR	152.58
								Check Total	15,603.02
00626907	08/18/2021	1000000000	245810	V00170	UNITED WAY		2700/2101161	AP INTERFACE 8-25-21 A	350.90
								Check Total	350.90
00626908	08/18/2021	1000000000	245810	V00170	UNITED WAY		2700/2101160	AP INTERFACE 8-25-21 B	228.60
								Check Total	228.60
00626909	08/18/2021	1000000000	245830	V00387	VALIC		2620/2101161	AP INTERFACE 8-25-21 A	3,168.00
								Check Total	3,168.00
00626910	08/18/2021	1000000000	245830	V00387	VALIC		2620/2101160	AP INTERFACE 8-25-21 B	600.00
								Check Total	600.00
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101160	AP INTERFACE 8-25-21 B	2,330.45
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101161	AP INTERFACE 8-25-21 A	7,498.07
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101162	AP INTERFACE 8-25-21 PSR	54.38
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101160	AP INTERFACE 8-25-21 B	4,194.83
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101161	AP INTERFACE 8-25-21 A	13,496.57
00626911	08/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101162	AP INTERFACE 8-25-21 PSR	97.88
								Check Total	27,672.18
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	TRAUMA INFORMED SERIES	28,500.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	PARASHARP SERIES	28,500.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	IMPLEMENTATION SERVICES AND SU	0.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	PARASHARP PARENT/CAREGIVER VIE	0.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	MULTI-PRODUCT LICENSE DISCOUNT	-9,000.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	DISTRICT-WIDE DISCOUNT	-4,800.00

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00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	EARLY ADOPTER DISCOUNT	-4,320.00
00626912	08/18/2021	2043022303	434500	V15115	321 INSIGHT	P2201048	511	RENEWAL DISCOUNT	-14,880.00
Check Total									24,000.00
00626913	08/18/2021	1000025424	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	PHMS, RBES - Batteries	106.98
00626913	08/18/2021	1000025424	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	Core Charge	6.00
00626913	08/18/2021	1000025424	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	Solid Waste Tax	3.88
00626913	08/18/2021	1000025434	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	PHMS, RBES - Batteries	106.98
00626913	08/18/2021	1000025434	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	Core Charge	6.00
00626913	08/18/2021	1000025434	441020	V01629	A Z LAWN MOWER PARTS	P2202055	154248	Solid Waste Tax	3.88
Check Total									233.72
00626914	08/18/2021	1000021315	439500	V16386	A1 TRANSPORTATION	P2200887	204	AMBULANCE SERVICES	850.00
Check Total									850.00
00626915	08/18/2021	1000025413	441020	V00925	ABC SUPPLY CO	P2201538	17468597	GHS - Karnak Ultra 19 Winter G	243.75
00626915	08/18/2021	1000025427	441020	V00925	ABC SUPPLY CO	P2201538	17468597	WKHS - Karnak Ultra 19 Winter	121.88
00626915	08/18/2021	1000025427	441020	V00925	ABC SUPPLY CO	P2201538	17468597	Richland County Additional 1%	5.68
00626915	08/18/2021	1000025435	441020	V00925	ABC SUPPLY CO	P2201538	17468597	PHES - Karnak Ultra 19 Winter	243.75
Check Total									615.06
00626916	08/18/2021	1000025431	441020	V13769	BARRS RECREATION LLC	P2110717	72799	Burke Basics Panels for elemen	3,077.63
00626916	08/18/2021	1000025431	441020	V13769	BARRS RECREATION LLC	P2110717	72799	Freight	740.92
00626916	08/18/2021	7705027031	466041	V13769	BARRS RECREATION LLC	P2110717	72799	Nucleus	3,157.57
00626916	08/18/2021	7705027031	466041	V13769	BARRS RECREATION LLC	P2110717	72799	Burke Basics Panels for elemen	3,842.46
Check Total									10,818.58
00626917	08/18/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6765755	Crayola Oil Pastels	43.71
00626917	08/18/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6765755	Sharpie fine point	10.96
00626917	08/18/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6765755	Paper Mate Flair Pens	52.67
00626917	08/18/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6765755	Paper Mate Flair Pens	37.62
00626917	08/18/2021	1000014125	441000	V13041	BLICK ART MATERIALS LLC	P2201294	6765755	KolorFast Tissue	11.83
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	76.40
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11

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00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Blick Water Soluble Block Prin	38.11
00626917	08/18/2021	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2201773	6813721	Inovart Printfoam for block pr	69.57
00626917	08/18/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6866202	Jacquard Cyanotype, 30 sheets	41.52
Check Total									611.05
00626918	08/18/2021	7802070030	466034	V02997	BOLEY, RANDALL	P2202088	PM2021	booking fee for providing offi	75.00
Check Total									75.00
00626919	08/18/2021	7740019047	466041	V00884	BOOKSOURCE	P2200796	939050	CES Book Order for Eagles	368.39
00626919	08/18/2021	7866027028	466041	V00884	BOOKSOURCE	P2200204	941878	Books for new teachers coming	1,494.75
Check Total									1,863.14
00626920	08/18/2021	7887074011	466041	V13255	BSN SPORTS	P2201032	913101211	Camp tshirt	85.60
00626920	08/18/2021	7887074011	466041	V13255	BSN SPORTS	P2201032	913101211	Camp tshirt	5.35
00626920	08/18/2021	7887074011	466041	V13255	BSN SPORTS	P2201032	913101211	shipping	15.00
Check Total									105.95
00626921	08/18/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2201727	101132	Black t-shirts	16.05
00626921	08/18/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2201727	101132	Black T-Shirts	90.95
00626921	08/18/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2201727	101132	Kelly Green T-Shirts	18.46
00626921	08/18/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2201727	101132	Kelly Green T-Shirts	86.14
00626921	08/18/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2200485	101134	LJVC bras	609.90
00626921	08/18/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2201780	101148	Whitie/blue tops	668.75
00626921	08/18/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2201780	101148	Yellow/white tees	783.24
00626921	08/18/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2201780	101148	XXL	17.12
00626921	08/18/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2201780	101148	LGC tees	1,035.23
Check Total									3,325.84
00626922	08/18/2021	7999127015	466041	V12901	CAROLINA SCREEN PRINTERS	P2201253	13945	GILDAN DRY BLEND SHIRT	471.49
00626922	08/18/2021	7999127015	466041	V12901	CAROLINA SCREEN PRINTERS	P2201253	13945	PRINTING	49.13
00626922	08/18/2021	7999127015	466041	V12901	CAROLINA SCREEN PRINTERS	P2201253	13945	ART	21.40
Check Total									542.02

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00626923	08/18/2021	2042121503	464000	V16327	CONTINUED.COM LLC	P2200912	82029	Continuing Education Membershi	1,246.00
00626923	08/18/2021	2042121503	464000	V16327	CONTINUED.COM LLC	P2200912	82029	Continuing Education Membershi	445.00
Check Total									1,691.00
00626924	08/18/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2202052	54409	Invoice 54409 Bottled Cooler M	20.33
Check Total									20.33
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56068	Transportation-HVAC Mechanical	37.50
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56068	Transportation Gilbert-HVAC Me	25.00
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56068	Transportation Pelion-HVAC Mec	25.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56068	DO/Annex-HVAC Mechanical Maint	337.50
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56068	DO-HVAC Mechanical Maintenance	1,000.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56068	DM-HVAC Mechanical Maintenance	45.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56068	ITV Building-HVAC Mechanical M	112.50
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56068	DOC-HVAC Mechanical Maintenanc	500.00
00626925	08/18/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	56068	LHS-HVAC Mechanical Maintenanc	4,792.50
00626925	08/18/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	56068	LES-HVAC Mechanical Maintenanc	1,108.08
00626925	08/18/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	56068	GHS-HVAC Mechanical Maintenanc	3,937.50
00626925	08/18/2021	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	56068	GES-HVAC Mechanical Maintenanc	1,125.01
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	56068	PHS-HVAC Mechanical Maintenanc	360.00
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	56068	PES-HVAC Mechanical Maintenanc	1,379.17
00626925	08/18/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	56068	RCLC-HVAC Mechanical Maintenanc	440.63
00626925	08/18/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	56068	LMS-HVAC Mechanical Maintenanc	2,730.00
00626925	08/18/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	56068	LTC-HVAC Mechanical Maintenanc	757.50
00626925	08/18/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	56068	OGES-HVAC Mechanical Maintenanc	1,372.50
00626925	08/18/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	56068	SGES-HVAC Mechanical Maintenanc	1,355.63
00626925	08/18/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	56068	RBES-HVAC Mechanical Maintenanc	1,059.38
00626925	08/18/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	56068	WKES-HVAC Mechanical Maintenanc	1,331.25
00626925	08/18/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	56068	WKMS-HVAC Mechanical Maintenanc	1,792.50
00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	56068	WKHS-HVAC Mechanical Maintenanc	3,788.54
00626925	08/18/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	56068	MES-HVAC Mechanical Maintenanc	1,691.25
00626925	08/18/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	56068	GMS-HVAC Mechanical Maintenanc	1,537.50
00626925	08/18/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	56068	LMES-HVAC Mechanical Maintenanc	2,651.25
00626925	08/18/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	56068	PHMS-HVAC Mechanical Maintenanc	1,515.00
00626925	08/18/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	56068	PHES-HVAC Mechanical Maintenanc	1,376.25
00626925	08/18/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	56068	CSMS-HVAC Mechanical Maintenanc	1,530.00

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00626925	08/18/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	56068	CSES-HVAC Mechanical Maintenanc	1,205.60
00626925	08/18/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	56068	FPES-HVAC Mechanical Maintenanc	1,276.88
00626925	08/18/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	56068	NPES-HVAC Mechanical Maintenanc	620.62
00626925	08/18/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	56068	RCES-HVAC Mechanical Maintenanc	2,371.88
00626925	08/18/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	56068	MGES-HVAC Mechanical Maintenanc	1,453.12
00626925	08/18/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	56068	MGMS-HVAC Mechanical Maintenanc	2,437.50
00626925	08/18/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	56068	RBHS-HVAC Mechanical Maintenanc	5,887.50
00626925	08/18/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	56068	DES-HVAC MEchanical Maintenanc	1,453.13
00626925	08/18/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	56068	BMS-HVAC Mechanical Maintenanc	2,125.00
00626925	08/18/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	56068	OLD GES-HVAC Mechanical Mainte	1,023.75
00626925	08/18/2021	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	56068	OLD PMS-HVAC Mechanical Mainte	1,149.38
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56842	Transportation-HVAC Mechanical	37.50
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56842	Transportation Gilbert-HVAC Me	25.00
00626925	08/18/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	56842	Transportation Pelion-HVAC Mec	25.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56842	DO/Annex-HVAC Mechanical Maint	337.50
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56842	DO-HVAC Mechanical Maintenance	1,000.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56842	DM-HVAC Mechanical Maintenance	45.00
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56842	ITV Building-HVAC Mechanical M	112.50
00626925	08/18/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	56842	DOC-HVAC Mechanical Maintenanc	500.00
00626925	08/18/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	56842	LHS-HVAC Mechanical Maintenanc	4,792.50
00626925	08/18/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	56842	LES-HVAC Mechanical Maintenanc	1,108.08
00626925	08/18/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	56842	GHS-HVAC Mechanical Maintenanc	3,937.50
00626925	08/18/2021	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	56842	GES-HVAC Mechanical Maintenanc	1,125.01
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	56842	PHS-HVAC Mechanical Maintenanc	360.00
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	56842	PES-HVAC Mechanical Maintenanc	1,379.17
00626925	08/18/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	56842	RCLC-HVAC Mechanical Maintenanc	440.63
00626925	08/18/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	56842	LMS-HVAC Mechanical Maintenanc	2,730.00
00626925	08/18/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	56842	LTC-HVAC Mechanical Maintenanc	757.50
00626925	08/18/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	56842	OGES-HVAC Mechanical Maintenanc	1,372.50
00626925	08/18/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	56842	SGES-HVAC Mechanical Maintenanc	1,355.63
00626925	08/18/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	56842	RBES-HVAC Mechanical Maintenanc	1,059.38
00626925	08/18/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	56842	WKES-HVAC Mechanical Maintenanc	1,331.25
00626925	08/18/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	56842	WKMS-HVAC Mechanical Maintenanc	1,792.50
00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	56842	WKHS-HVAC Mechanical Maintenanc	3,788.54
00626925	08/18/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	56842	MES-HVAC Mechanical Maintenanc	1,691.25
00626925	08/18/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	56842	GMS-HVAC Mechanical Maintenanc	1,537.50

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00626925	08/18/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	56842	LMES-HVAC Mechanical Maintenanc	2,651.25
00626925	08/18/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	56842	PHMS-HVAC Mechanical Maintenanc	1,515.00
00626925	08/18/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	56842	PHES-HVAC Mechanical Maintenanc	1,376.25
00626925	08/18/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	56842	CSMS-HVAC Mechanical Maintenanc	1,530.00
00626925	08/18/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	56842	CSES-HVAC Mechanical Maintenanc	1,205.60
00626925	08/18/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	56842	FPES-HVAC Mechanical Maintenanc	1,276.88
00626925	08/18/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	56842	NPES-HVAC Mechanical Maintenanc	620.62
00626925	08/18/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	56842	RCES-HVAC Mechanical Maintenanc	2,371.88
00626925	08/18/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	56842	MGES-HVAC Mechanical Maintenanc	1,453.12
00626925	08/18/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	56842	MGMS-HVAC Mechanical Maintenanc	2,437.50
00626925	08/18/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	56842	RBHS-HVAC Mechanical Maintenanc	5,887.50
00626925	08/18/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	56842	DES-HVAC MEchanical Maintenanc	1,453.13
00626925	08/18/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	56842	BMS-HVAC Mechanical Maintenanc	2,125.00
00626925	08/18/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	56842	OLD GES-HVAC Mechanical Mainte	1,023.75
00626925	08/18/2021	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	56842	OLD PMS-HVAC Mechanical Mainte	1,149.38
00626925	08/18/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2201280	56881	LES - EF#30 - Replace Exhaust	543.19
00626925	08/18/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2201280	56881	Labor (1 hour)	97.50
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56885	PHS Data Room 330 - Replace Ex	79.55
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56885	Labor	97.50
00626925	08/18/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2201288	56887	LMS Kitchen- Replace Compresso	1,227.42
00626925	08/18/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2201288	56887	LABor	390.00
00626925	08/18/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2201281	56888	LTC 500 Hall - Replace Exhaust	547.26
00626925	08/18/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2201281	56888	Labor	195.00
00626925	08/18/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2201276	56889	GHs Room 301- Replace Exhaust	79.55
00626925	08/18/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2201276	56889	Labor	97.50
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56890	PHS Room 414 - Replace Exhaust	408.63
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56890	Labor	97.50
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56891	PHS Room 210 - Replace Compres	1,244.26
00626925	08/18/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2201277	56891	Labor	390.00
00626925	08/18/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2201291	56893	CESE P9 - Replace Compressor	802.69
00626925	08/18/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2201291	56893	Labor	390.00
00626925	08/18/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2201293	56894	LMES RTU#6 - Replace Compresso	1,292.20
00626925	08/18/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2201293	56894	Labor	390.00
00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2201274	56896	WKHS RTU 49 - Replace Condense	272.82
00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2201274	56896	Labor	195.00
00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2201274	56897	WKHS Girls Locker Room - Repla	272.82

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00626925	08/18/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2201274	56897	Labor	195.00
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2201278	56902	PES P1 - Replace Blower Motor	302.25
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2201278	56902	Labor	195.00
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2201278	56903	PRS P2 - Replace Blower Motor	302.25
00626925	08/18/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2201278	56903	Labor	195.00
00626925	08/18/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2201295	56912	AES P4 - Replace Blower Motor	296.36
00626925	08/18/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2201295	56912	Labor	195.00
Check Total									132,227.85
00626926	08/18/2021	1000025420	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	LMS,GMS - HY Bug Blaster #23	212.12
00626926	08/18/2021	1000025421	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	BMS,LTC - HY Bug Blaster #23	212.11
00626926	08/18/2021	1000025426	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	PMS,WKMS - HY Bug Blaster #23	212.12
00626926	08/18/2021	1000025429	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	LMS,GMS - HY Bug Blaster #23	212.11
00626926	08/18/2021	1000025430	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	PMS,WKMS - HY Bug Blaster #23	212.11
00626926	08/18/2021	1000025434	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	CSMS,PHMS - HY Bug Blaster #23	212.11
00626926	08/18/2021	1000025434	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	Fuel Surcharge	7.52
00626926	08/18/2021	1000025437	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	CSMS,PHMS - HY Bug Blaster #23	212.12
00626926	08/18/2021	1000025437	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	Fuel Surcharge	7.50
00626926	08/18/2021	1000025446	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2201981	146287	BMS,LTC - HY Bug Blaster #23	212.12
Check Total									1,711.94
00626927	08/18/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16786	Professional Services	7,051.14
Check Total									7,051.14
00626928	08/18/2021	1000011444	434500	V16322	EDUCREATIONS INC	P2202046	0000826	One Year Subscription	1,495.00
Check Total									1,495.00
00626929	08/18/2021	1000011444	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2201131	3ZH0F8	Confirmation : 2048564565	81.06
00626929	08/18/2021	1000011444	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2201131	3ZH0F8	VFL	6.40
Check Total									87.46
00626930	08/18/2021	7744019044	466045	V10669	EXPLORELEARNING	P2200951	00120057	Gizmos Teacher License for a s	5,895.00
Check Total									5,895.00
00626931	08/18/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2202137	ADM.5410.08.21	Chick Fil A	59.60
00626931	08/18/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2202135	ADM.5428.08.21	SCSBA	60.00

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00626931	08/18/2021	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2202135	ADM.5428.08.21	SCASA	175.00
00626931	08/18/2021	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2202135	ADM.5428.08.21	AASA	705.00
00626931	08/18/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2202135	ADM.5428.08.21	The State Newspaper	30.77
00626931	08/18/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2202135	ADM.5428.08.21	Walmart	72.87
00626931	08/18/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Lexington Printing	191.53
00626931	08/18/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	CBS Signs	110.48
00626931	08/18/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Graphic Cow	1,417.40
00626931	08/18/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	SLED	1,586.00
00626931	08/18/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Lexington Medical Occupational	130.00
00626931	08/18/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Amazon	11.46
00626931	08/18/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	All In One Poster Company	1,712.70
00626931	08/18/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Amazon	320.98
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Amazon	27.69
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Amazon	89.75
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Walmart	43.65
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Publix	24.85
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Chick-Fil-A	302.48
00626931	08/18/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2202133	ADM.5725.08.21	Walmart	-43.65
00626931	08/18/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202134	ADM.5956.08.21	Azura	395.25
00626931	08/18/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202134	ADM.5956.08.21	Sled Background Check	52.00
00626931	08/18/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2202134	ADM.5956.08.21	Black Rock	172.00
00626931	08/18/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2202134	ADM.5956.08.21	Black Rock	43.00
00626931	08/18/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2202138	AES.3845.08.21	SAGE PUBLICATIONS	37.35
00626931	08/18/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2202138	AES.3845.08.21	LOWES	222.50
00626931	08/18/2021	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Pine Press	658.35
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's	237.66
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's	227.76
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's	12.80
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's	198.01
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Uline	348.35
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Pitt Stop-Sunoco	13.82
00626931	08/18/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Pitt Stop-Sunoco	44.55
00626931	08/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Amazon	111.24
00626931	08/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Amazon	416.85
00626931	08/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's	101.01
00626931	08/18/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	US Post Office	72.00

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00626931	08/18/2021	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	LGCDoorDash	75.00
00626931	08/18/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Dunkin Doughnuts	137.26
00626931	08/18/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Chick-fil-A	55.75
00626931	08/18/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Hudson's Classic Catering	980.47
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's Foods	78.60
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Amazon	158.32
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Dollar Tree	6.42
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Amazon	73.08
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Amazon	34.54
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Geiger	1,674.12
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Family Dollar	17.31
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Food Lion	57.58
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Lowe's Foods	42.80
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Publix	38.52
00626931	08/18/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Target	14.85
00626931	08/18/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Hudson's Smokehouse	172.64
00626931	08/18/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Dunkin Doughnuts	22.87
00626931	08/18/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Tribute Store Flowers	72.90
00626931	08/18/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Tribute Store Flowers	-72.90
00626931	08/18/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Three Fountain's Ace Hardware	46.88
00626931	08/18/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Three Fountain's Ace Hardware	34.66
00626931	08/18/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2202067	MGES.1568.08.21	Three Fountain's Ace Hardware	-19.21
Check Total									14,095.52
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	Bi-silque Porcelain Magnetic D	228.73
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	Expo Low Odor Markers - Chisel	387.98
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	BIC Brite Liner Highlighters -	27.99
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	Post-it Notes Original Notepad	155.15
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	Sharpie Pen-style Permanent Ma	121.77
00626932	08/18/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200161	5825995-0	Scotch Heavy-Duty Shipping / P	16.76
00626932	08/18/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200840	5831529-0	BIC Intensity Chisel Tip Perma	19.84
00626932	08/18/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-1	Sharpie Large Barrel Permanent	94.05
00626932	08/18/2021	1000011515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201505	5849660-0	X ACTO HEAVY DUTY WOOD PAPER T	62.57
Check Total									1,114.84
00626933	08/18/2021	7834027044	466041	V10032	FRENZY INC	P2201974	19914	Bella Canvas - Women's	617.50

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00626933	08/18/2021	7834027044	466041	V10032	FRENZY INC	P2201974	19914	FOTL Cotton T	507.50
00626933	08/18/2021	7834027044	466041	V10032	FRENZY INC	P2201974	19914	8% Richland County Tax	90.00
Check Total									1,215.00
00626934	08/18/2021	7770027015	466041	V16263	IMAGE INK SC LLC	P2201502	52356	BLACK POLY LEAKPROOF COOLER BA	1,369.50
00626934	08/18/2021	7770027015	466041	V16263	IMAGE INK SC LLC	P2201502	52356	SET UP	50.00
00626934	08/18/2021	7770027015	466041	V16263	IMAGE INK SC LLC	P2201502	52356	SHIPPING TO IMAGE INK	229.52
00626934	08/18/2021	7770027015	466041	V16263	IMAGE INK SC LLC	P2201502	52356	TAX 8%	131.92
Check Total									1,780.94
00626935	08/18/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201579	4075730821	Blanket Bags, Set of 12	1,422.72
00626935	08/18/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201579	4075730821	Super Soft Fleece Blanket, Doz	5,301.05
Check Total									6,723.77
00626936	08/18/2021	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201642	9691479	Security Fee	400.00
00626936	08/18/2021	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201642	9691479	Royalty Fee for 2 performances	980.00
00626936	08/18/2021	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201642	9691479	Rental Fee for standard set of	625.00
00626936	08/18/2021	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201642	9691479	Additional Rental weeks	400.00
Check Total									2,405.00
00626937	08/18/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201341	3213	Owl Pellet pack + guide + tool	199.95
00626937	08/18/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201341	3213	Shipping	14.85
00626937	08/18/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201347	3215	Owl pellet pack + guide + tool	239.94
00626937	08/18/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201347	3215	Shipping	20.85
Check Total									475.59
00626938	08/18/2021	1000025408	432900	V11583	PASCON LLC	P2111691	0000240329	Operations - 10 Yard Roll Off	245.00
Check Total									245.00
00626939	08/18/2021	1000011411	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2202034	INV20699	Tardy Passes, non adhesive, 12	400.00
Check Total									400.00
00626940	08/18/2021	7860527011	466041	V11057	RHODES BRANDING	P2201437	21567	Comfort Touch Bound Journal wi	936.25
00626940	08/18/2021	7860527011	466041	V11057	RHODES BRANDING	P2201437	21567	Freight	149.80
Check Total									1,086.05

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00626941	08/18/2021	7860527015	466069	V01887	SALSARITAS	P2201737	10092	TACO BAR	427.50
00626941	08/18/2021	7860527015	466069	V01887	SALSARITAS	P2201737	10092	QUESO	67.50
00626941	08/18/2021	7860527015	466069	V01887	SALSARITAS	P2201737	10092	GUACAMOLE 48OZ	19.99
00626941	08/18/2021	7860527015	466069	V01887	SALSARITAS	P2201737	10092	SET UP AND DELIVERY	20.00
00626941	08/18/2021	7860527015	466069	V01887	SALSARITAS	P2201737	10092	TAX 9%	46.35
Check Total									581.34
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	School Nurse Supply Highlighte	0.00
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	SNS Flexible Fabric Adhesive B	68.50
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	1/2 oz paper soufflé cup(250	10.95
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	3 1/2 oz flat bottom plastic c	13.16
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Kate Sweeney Elementary Healt	159.00
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Therma-Kool Non woven Disposab	122.50
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Non-Sterile Cotton Rolls (50 c	3.95
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Non0Sterile Cotton Roll Dispen	12.95
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Skintegrity wound cleaner	9.95
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	SNS Flexible fabric adhesive b	39.89
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Housebrand powder free Exam	175.00
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Housebrand Powder-free exam gl	54.00
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	zipper closure bags 5x5	7.05
00626942	08/18/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2201789	0847695-IN	Zipper closure bags 5x7	3.19
Check Total									680.09
00626943	08/18/2021	1000025425	441020	V16452	SCHOOL SPECIALTY LLC	P2200775	208127964434	Childcraft Rainbow Squares - 1	1,906.70
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 HOLID	251.88
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 BLUE	251.88
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 HOLID	251.88
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 YELLO	251.88
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 ORANG	251.88
00626943	08/18/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 BLACK	251.88
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 WHITE	251.88
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 9X12 WARM	251.88
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 HOLI	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 BLUE	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 HOLI	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 YELL	256.35

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00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 ORAN	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 WARM	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 BLAC	256.35
00626943	08/18/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2201099	208127966770	EID0000656CONST PPR 12X18 WHIT	256.35
00626943	08/18/2021	2170312903	441000	V16452	SCHOOL SPECIALTY LLC	P2201389	208127991152	Magnetic Plain Dry Erase Board	119.60
00626943	08/18/2021	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2201509	208128008337	PENTEL ENERGEL PENS black	15.23
00626943	08/18/2021	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2201509	208128008337	pentel energel pens blue	15.27
00626943	08/18/2021	1000021215	441000	V16452	SCHOOL SPECIALTY LLC	P2201509	208128041732	energel pens 8 pack mutli	11.12
00626943	08/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128108766	Plaster of paris, 5 lb.	6.95
00626943	08/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128108766	Droppers, plastic, 12/pkg	8.68
00626943	08/18/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201299	208128128720	EID0000656CARREL STUDY ECONOMY	42.63
00626943	08/18/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208128138561	Presentation Boards-Trifold Wh	30.59
00626943	08/18/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208128138645	Trifold Presentation Boards	30.59
00626943	08/18/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2201079	208128139653	EID0000656BOARD RAILROAD 6 PLY	46.38
00626943	08/18/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208128140808	EID0000656LAMINATING POUCHES S	44.36
00626943	08/18/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2201665	208128158675	3 Hole Punch	9.24
00626943	08/18/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2201665	208128158675	Brown Clipboard	26.20
00626943	08/18/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2201665	208128158675	Green Hanging Folders	7.20
00626943	08/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201664	208128158680	Chalk, sidewalk, asst. colors,	9.72
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 12X18 WHIT	16.63
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 12X18 RED	30.43
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 12X18 WHIT	30.43
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 12X18 TURQ	30.43
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 9X12 WHITE	21.83
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 9X12 HOLID	21.83
00626943	08/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201479	208128159119	EID0000656CONST PPR 9X12 ORANG	13.86
00626943	08/18/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208128159247	EID0000656FOLDER FILE LTR 13CU	8.83
00626943	08/18/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201447	208128159261	EID0000656MECHANICAL PENCIL	41.70
00626943	08/18/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208128159636	EID0000656CADDY SUPPLIES PLAST	13.90
00626943	08/18/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208128159765	EID0000656PAPER CARDSTOCK 85X1	16.20
Check Total									6,642.37
00626944	08/18/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	236232	On site shred	6.50
00626944	08/18/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	236232	On site Shred minimum	19.99
Check Total									26.49

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00626945	08/18/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2201036	1009132	LABOR B	330.00
00626945	08/18/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2201036	1009132	CONSUMABLES	160.50
Check Total									490.50
00626946	08/18/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2200417	INV-12103	3mm Brushed Aluminum Dibond w/	197.95
00626946	08/18/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2200417	INV-12103	Installation	185.00
Check Total									382.95
00626947	08/18/2021	1000026693	434500	V15160	SMARTSHEET INC	P2202007	INV446653	SMARTSHEET BUSINESS PLAN LICEN	3,847.50
Check Total									3,847.50
00626948	08/18/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200557	211174	95118 ATLAS WIPES	276.06
Check Total									276.06
00626949	08/18/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202015	894784	DM - 72" Blades 71-TCU15882	345.91
00626949	08/18/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202015	894784	DM - Chute	260.44
Check Total									606.35
00626950	08/18/2021	7743019044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.1	Overseas Ghana Gong G732B	59.85
00626950	08/18/2021	7743019044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.1	Overseas Ghana Gong G732C	53.90
00626950	08/18/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.3	DunDun 20" Tycoon Bambata	2,336.45
00626950	08/18/2021	7860527044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.3	DunDun 20" Tycoon Bambata	2,053.55
Check Total									4,503.75
00626951	08/18/2021	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2200318	108373-22926.	2020-2021 Yearbook reorder	225.00
00626951	08/18/2021	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2200318	108373-22926.	Shipping	8.81
Check Total									233.81
00626952	08/18/2021	7802080015	466041	V00137	T AND T SPORTS	P2200668	721-006	SET VOLLEYBALL STANDARDS	1,915.30
00626952	08/18/2021	7802080015	466041	V00137	T AND T SPORTS	P2200668	721-006	SHIPPING	192.60
Check Total									2,107.90
00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	Focused Mathematics Interventi	695.46
00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	Focused Mathematics Interventi	695.49
00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	FMI: Level 3: Student Guided P	106.89
00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	FMI: Level 5: Student Guided P	106.89

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00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	FMI: Level 4: Student Guided P	106.89
00626953	08/18/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993	Shipping Charges.	240.71
Check Total									1,952.33
00626954	08/18/2021	1000025419	441020	V00167	TERMINIX COMMERCIAL	P2201169	21-000737489	RCLC - Termite Bond Renewal 20	428.00
Check Total									428.00
00626955	08/18/2021	2672022403	431200	V16742	THE REGENTS OF THE UNIVERSITY	P2111452	21061501	InquiryHub Chemistry 101 July	449.00
00626955	08/18/2021	2672022403	431200	V16742	THE REGENTS OF THE UNIVERSITY	P2111452	21061501	InquiryHub Biology 101 Aug. 2-	449.00
Check Total									898.00
00626956	08/18/2021	1000023344	441000	V10542	THE TROPHY & AWARDS CENTER	P2201786	17122	Black Desk Name Plates	118.77
Check Total									118.77
00626957	08/18/2021	1000025413	441020	V10642	TRANE COMPANY	P2200649	10526034	GHS B/B Pressbox - Trane Prosp	858.07
00626957	08/18/2021	1000025413	441020	V10642	TRANE COMPANY	P2200649	10526034	Powercord	34.28
00626957	08/18/2021	1000025413	441020	V10642	TRANE COMPANY	P2200649	10526034	Freight	107.33
Check Total									999.68
00626958	08/18/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26253	LHS, Stadium & Softball Press	1,800.00
00626958	08/18/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26267	WKHS & Stadium - Annual Fire A	1,800.00
00626958	08/18/2021	1000025426	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26268	WKMS-Annual Fire Alarm Testing	550.00
Check Total									4,150.00
00626959	08/18/2021	1000011444	441000	V16828	VISTA HIGHER LEARNING INC	P2201645	SI231562	Temas 2e Student Edition + Sup	1,390.47
00626959	08/18/2021	1000011444	441000	V16828	VISTA HIGHER LEARNING INC	P2201645	SI231562	Shipping - 5%	30.62
Check Total									1,421.09
00626960	08/18/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201287	8805531424	VWR Ceramic Top Hot Plate-Stir	891.31
Check Total									891.31
00626961	08/18/2021	7802079011	466099	V01131	CASH		08.10.2021	Cash for LHS game boxes	2,500.00
Check Total									2,500.00
00626962	08/18/2021	1000025408	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Central Services Main Office -	813.00
00626962	08/18/2021	1000025408	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Central Services Operations Of	271.00

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00626962	08/18/2021	1000025408	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Central Services Maintenance O	271.00
00626962	08/18/2021	1000025408	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Central Services Main Office -	395.00
00626962	08/18/2021	1000025408	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Central Services Maintenance O	12.00
00626962	08/18/2021	1000025411	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington High School - Ground	2,573.00
00626962	08/18/2021	1000025411	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington High School - Bed Ma	181.00
00626962	08/18/2021	1000025412	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Elementary School -	677.00
00626962	08/18/2021	1000025412	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Elementary School -	181.00
00626962	08/18/2021	1000025413	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert High School - Grounds	1,625.00
00626962	08/18/2021	1000025413	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert High School - Bed Main	550.00
00626962	08/18/2021	1000025414	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Elementary School - Gr	978.00
00626962	08/18/2021	1000025414	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Elementary School - Be	181.00
00626962	08/18/2021	1000025415	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion High School - Grounds M	813.00
00626962	08/18/2021	1000025415	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion High School - Bed Maint	181.00
00626962	08/18/2021	1000025416	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Elementary School - Gro	1,219.00
00626962	08/18/2021	1000025416	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Elementary School - Bed	363.00
00626962	08/18/2021	1000025419	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Alternative Education Center -	542.00
00626962	08/18/2021	1000025419	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Alternative Education Center -	181.00
00626962	08/18/2021	1000025420	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Middle School - Grou	1,083.00
00626962	08/18/2021	1000025420	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Middle School - Bed	546.00
00626962	08/18/2021	1000025421	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Technology Center -	1,219.00
00626962	08/18/2021	1000025421	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lexington Technology Center -	917.00
00626962	08/18/2021	1000025422	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Oak Grove Elementary School -	677.00
00626962	08/18/2021	1000025422	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Oak Grove Elementary School -	121.00
00626962	08/18/2021	1000025423	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Saxe Gotha Elementary School -	700.00
00626962	08/18/2021	1000025423	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Saxe Gotha Elementary School -	273.00
00626962	08/18/2021	1000025424	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Red Bank Elementary School - G	813.00
00626962	08/18/2021	1000025424	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Red Bank Elementary School - B	242.00
00626962	08/18/2021	1000025425	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll Elementary School	948.00
00626962	08/18/2021	1000025425	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll Elementary School	242.00
00626962	08/18/2021	1000025426	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll Middle School - Gr	2,708.00
00626962	08/18/2021	1000025426	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll Middle School - Be	917.00
00626962	08/18/2021	1000025427	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll High School - Grou	948.00
00626962	08/18/2021	1000025427	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	White Knoll High School - Bed	181.00
00626962	08/18/2021	1000025428	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Midway Elementary School - Gro	813.00
00626962	08/18/2021	1000025428	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Midway Elementary School - Bed	97.00
00626962	08/18/2021	1000025429	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Middle School - Ground	2,438.00

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00626962	08/18/2021	1000025429	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Middle School - Bed Ma	544.00
00626962	08/18/2021	1000025430	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Middle School - Grounds	1,896.00
00626962	08/18/2021	1000025430	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Middle School - Bed Mai	242.00
00626962	08/18/2021	1000025431	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lake Murray Elementary School	1,083.00
00626962	08/18/2021	1000025431	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Lake Murray Elementary School	151.00
00626962	08/18/2021	1000025434	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pleasant Hill Middle School -	1,625.00
00626962	08/18/2021	1000025434	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pleasant Hill Middle School -	363.00
00626962	08/18/2021	1000025435	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pleasant Hill Elementary Schoo	813.00
00626962	08/18/2021	1000025435	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pleasant Hill Elementary Schoo	121.00
00626962	08/18/2021	1000025437	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Carolina Springs Middle School	1,490.00
00626962	08/18/2021	1000025437	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Carolina Springs Middle School	302.00
00626962	08/18/2021	1000025438	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Carolina Springs Elem School -	813.00
00626962	08/18/2021	1000025438	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Carolina Springs Elem School -	548.00
00626962	08/18/2021	1000025439	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Forts Pond Elementary School -	542.00
00626962	08/18/2021	1000025439	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Forts Pond Elementary School -	97.00
00626962	08/18/2021	1000025440	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	New Providence Elementary Scho	1,083.00
00626962	08/18/2021	1000025440	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	New Providence Elementary Scho	97.00
00626962	08/18/2021	1000025441	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Rocky Creek Elementary School	813.00
00626962	08/18/2021	1000025441	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Rocky Creek Elementary School	550.00
00626962	08/18/2021	1000025442	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Meadow Glen Elementary School	813.00
00626962	08/18/2021	1000025442	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Meadow Glen Elementary School	212.00
00626962	08/18/2021	1000025443	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Meadow Glen Middle School - G	1,625.00
00626962	08/18/2021	1000025443	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Meadow Glen Middle School - Be	550.00
00626962	08/18/2021	1000025444	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	River Bluff High School - Grou	2,708.00
00626962	08/18/2021	1000025444	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	River Bluff High School - Bed	917.00
00626962	08/18/2021	1000025445	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Deerfield Elementary School -	1,084.00
00626962	08/18/2021	1000025445	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Deerfield Elementary School -	596.00
00626962	08/18/2021	1000025446	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Beechwood Middle School - Grou	813.00
00626962	08/18/2021	1000025446	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Beechwood Middle School - Bed	302.00
00626962	08/18/2021	1000025447	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Centerville Elem School - Grou	677.00
00626962	08/18/2021	1000025452	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Elementary School (OLD	1,354.00
00626962	08/18/2021	1000025452	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Gilbert Elementary School (OLD	181.00
00626962	08/18/2021	1000025453	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Middle School (OLD) - G	948.00
00626962	08/18/2021	1000025453	439500	V16753	SCA OF SC LLC	P2201445	SCACS7312022	Pelion Middle School (OLD) - B	367.00
Check Total									54,210.00

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00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 950HP (CN049AN) Black Orig	53.16
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 45 (51645A) Black Original	95.46
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 55X (CE255X) Black Original	274.36
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 87X (CF287X) High Yield Bla	368.60
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 80X (CF280X) Black Original	213.16
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65769	HP 951 (CR314FN) 3-Pack	116.10
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65804	HP 901 (CN069FN) 2-Pack Black/	75.48
00626963	08/19/2021	1000011212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201269	ID65804	HP 901	75.48
00626963	08/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.98
00626963	08/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 643A (Q5950A) Black	131.31
00626963	08/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 643A (Q5951A) Cyan	186.62
00626963	08/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 643A (Q5953A) Magenta	186.62
00626963	08/19/2021	6000025611	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025612	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 49X (Q5949X) Black	116.82
00626963	08/19/2021	6000025612	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 17A (CF217A) Black	38.91
00626963	08/19/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025614	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025615	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 85A (CE285A) Black	82.68
00626963	08/19/2021	6000025616	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025619	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025620	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025622	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 85A (CE285A) Black	82.68
00626963	08/19/2021	6000025622	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025623	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025624	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025625	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 17A (CF217A) Black	38.91
00626963	08/19/2021	6000025626	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025628	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 17A (CF217A) Black	77.82
00626963	08/19/2021	6000025628	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025629	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 49X (Q5949X) Black	116.82
00626963	08/19/2021	6000025629	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 85A (CE285A) Black	82.68
00626963	08/19/2021	6000025630	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025631	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025634	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 85A (CE285A) Black	82.68

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00626963	08/19/2021	6000025634	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025637	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 85A (CE285A) Black	82.68
00626963	08/19/2021	6000025637	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025640	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025641	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025643	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	53.49
00626963	08/19/2021	6000025644	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025645	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66497	HP 05A (CE505A) Black	106.95
00626963	08/19/2021	6000025615	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66592	HP 53X (Q7553X) Black	115.22
00626963	08/19/2021	6000025639	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201936	ID66592	HP 53X (Q7553X) Black	115.22
Check Total									4,734.75
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	2 POSITION EXECUTIVE FACEPLATE	16.11
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	CATEGORY 6 JACK MODULE	49.76
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	2-PIECE JUNCTION BOX, 1-GANG,	50.52
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	POWER RACEWAY, LARGE, W/ADH, 8	151.20
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	LD10 RIGHT ANGLE FITTING	7.80
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	CAT 6 PLENUM UTP 4 PAIR COPPER	329.27
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	Labor Rate Per Hour and Total	1,170.00
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	Level III Category 6 Cable Tes	0.00
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	1" SLEEVE / FLOOR PENETRATION	0.00
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	2" J-HOOK	148.16
00626964	08/19/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2111684	940620113	CONSUMABLES	44.69
00626964	08/19/2021	5308025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105810	940620123	Device mounting bracket for T7	297.84
Check Total									2,265.35
00626965	08/19/2021	6000025610	436000	V00380	ANOTHER PRINTER	P2201243	128816	#10-24# White Window Envelopes	241.53
Check Total									241.53
00626966	08/19/2021	7886027041	466041	V12599	BLACK ROCK BRANDING	P2201857	14416-2	Invoice 14416-2	1,020.02
00626966	08/19/2021	7886027041	466041	V12599	BLACK ROCK BRANDING	P2201857	14417-1	Invoice 14417-1	1,342.31
Check Total									2,362.33
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	TORTILLONS	10.65
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Silver Scratchboards	116.52
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Sharpie Ultra-Fine Point Marke	51.51

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00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Sharpie Fine Point Markers b	51.51
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick Soap Eraser	15.04
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick Kneaded Erasers	44.37
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Economy Construction Paper 12x	6.11
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Richeson Charcoal	26.56
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Drawing Pencil 144-ct Class Pa	67.25
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Creativity Street WonderFoam P	55.16
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Crayola Ultra-Clean Washable M	80.72
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick Water-Soluble Block Prin	40.01
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Pure White Styrofoam 2" x 4" x	92.19
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Richeson Bulk Watercolor Paper	25.88
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Strathmore 300 Series Glue Bou	19.21
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Richeson Bulk Printmaking Pape	36.36
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick White Sulphite Drawing P	57.19
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick White Sulphite Drawing P	9.69
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blue Easy-to-Cut Blocks 4X5	1.62
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick White Half Gallon	44.37
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	colbalt Blue	29.59
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Deep Yellow	29.59
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	green oxide	29.59
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Mars Black	29.59
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Violet	29.59
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Orange paint	14.79
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Metallic Brass	6.82
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Metallic Copper	6.82
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Burnt Sienna paint	5.32
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Blick Brush Markers (24)	61.42
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Elmers Glue Gallom	32.16
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	elmers Glue sticks (30)	27.37
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Royal Brush Set	49.31
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Elmers Art Paste 2oz jar	40.78
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Pacon Poasterboard - White	41.40
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Prismacolor pencils (72 colors)	427.27
00626967	08/19/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201918	6876212	Watercolor Pencils (240)	42.58
Check Total									1,755.91

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00626968	08/19/2021	7802073043	466041	V13255	BSN SPORTS	P2111360	912902239	Black-Mens Premier 1/4 zip	64.20
00626968	08/19/2021	7802073043	466041	V13255	BSN SPORTS	P2111360	912902239	Forest Green, White - Rival Po	89.88
00626968	08/19/2021	7802073043	466041	V13255	BSN SPORTS	P2111360	912902239	LWO Internal Decoration	0.00
00626968	08/19/2021	7802073043	466041	V13255	BSN SPORTS	P2111360	912902239	LWO Internal Decoration	0.00
00626968	08/19/2021	7802073043	466041	V13255	BSN SPORTS	P2111360	912902239	Freight	15.00
Check Total									169.08
00626969	08/19/2021	1000026693	434500	V01145	CAMCOR	P2201836	2515516	SMART ED-SW-EXT-1 1 YEAR EXTEN	15,004.99
Check Total									15,004.99
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	PebbleGo Science	6,120.00
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	PebbleGo Biographies	3,060.00
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	PebbleGo Social Studies	3,060.00
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	PebbleGo Health	3,060.00
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	PebbleGo Next Science	6,104.70
00626970	08/19/2021	2170411203	434500	V14926	CAPSTONE	P2201829	248819	Bronze Package Discount	-1,530.00
Check Total									19,874.70
00626971	08/19/2021	7802072011	466041	V10319	COACHCOMM LLC	P2201897	338635	Coach Comm cobalt plus add-on	1,050.00
00626971	08/19/2021	7802072011	466041	V10319	COACHCOMM LLC	P2201897	338635	shipping	15.00
Check Total									1,065.00
00626972	08/19/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200758	312288	BETTER BRUSH 550610 SPRAYER	6.68
00626972	08/19/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200758	312288	BETTER BRUSH 550732 BOTTLE 32	7.02
00626972	08/19/2021	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200276	312299-1	HOSPECO 536-60-5DZBX	24.79
Check Total									38.49
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	ACC 7 Enterprise camera channe	893.66
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	12.0 MP; Fisheye Dome Camera;	885.96
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	3x 8 MP; WDR; LightCatcher; 4m	3,235.68
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Outdoor surface mount adapter;	246.53
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Outdoor pendant mount adapter;	246.53
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Pedant wVideo mount adapter. F	146.38
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Optional IR illuminator ring;	508.46
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	BO-JBOX1; H4SL; H4F; H4 PTZ; H	138.67
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	UAE and Brazil. Temperature ra	231.12

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00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Electric Strike, Windstorm Rat	393.97
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	Access Control Power Supply Ch	117.35
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	12V 7AH SEALED LEAD ACID BATTE	16.94
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	18/4 STR JKT 1M BX WHT	194.74
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	CAT6 Plenum CMP 4 BLU 1000	69.55
00626973	08/19/2021	5012025310	444510	V15299	CODELYNX INC	P2111654	20396	LABOR	2,125.00
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4x 8 MP, WDR, LightCatcher, 4m	6,077.14
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor pendant mount adapter,	405.14
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	405.14
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant NPT adapter. For use wi	139.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	240.54
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	379.81
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR,LightCatcher, 4mm	2,658.65
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor surface mount adapter,	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	IRPTZ-MNT-WALL1 or IRPTZ-MNT-N	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	120.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Corner mount adapter for use w	113.93
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR,LightCatcher, 4mm	2,658.65
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	In-ceiling adapter, must order	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for in-	88.62
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Drop ceiling metal panel for u	139.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4x 8 MP, WDR, LightCatcher, 4m	1,519.23
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	In-ceiling adapter, must order	94.95
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for in-	44.31
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	94.95
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Drop ceiling metal panel for u	69.64
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR, LightCatcher, 5.	11,963.93
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	IRPTZ-MNT-WALL1 or IRPTZ-MNT-N	911.58
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	911.58
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	541.21
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	854.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR, LightCatcher, 5.	3,987.98
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	In-ceiling adapter, must order	284.86

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00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for in-	132.93
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	284.86
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Drop ceiling metal panel for u	208.91
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR, LightCatcher, 5.	2,658.65
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor surface mount adapter,	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	8.0 MP (4K) WDR, LightCatcher,	1,772.43
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Metal ceiling panel for use wi	120.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4.0 MP WDR, LightCatcher, Day/	1,306.53
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	NPT adapter for use with H5A/H	75.97
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4.0 MP WDR, LightCatcher, 3.3-	1,445.81
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Junction box for the H4A HD Bu	113.93
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	2.0 MP (1080p) WDR, LightCatch	506.41
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3.0 MP, WDR, LightCatcher, Day	2,911.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4.0 MP WDR, LightCatcher, Day/	1,883.85
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Metal ceiling panel for use wi	180.40
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4.0 MP WDR, LightCatcher, Day/	691.25
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	4x 8 MP, WDR, LightCatcher, 4m	7,596.14
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor pendant mount adapter,	506.43
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	506.43
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant NPT adapter. For use wi	174.09
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pole mount adapter for use wit	284.83
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	300.67
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	474.76
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Altronix Enclosure - NEMA 4/IP	1,135.97
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Altronix pole mount kit for WP	544.63
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	CAM Lock for WP2 Enclosure	262.74
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Trendnet 16-Bay Fiber Converte	360.32
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Trendnet - Hardened Industrial	906.08
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Trendnet - 100Base-TX to 100Ba	465.45
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Trendnet - 60 W Single Output	295.05
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Fiber Patchcord (Confirm type	74.47
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 8 MP, WDR,LightCatcher, 4mm	2,658.65
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor surface mount adapter,	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor pendant mount adapter,	202.57

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00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	120.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Corner mount adapter for use w	113.93
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3.0 MP, H4 Video Intercom, WDR	727.96
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Surface mount adapter for H4 V	142.43
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	HES surface mount electric str	300.36
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Push to Talk USB Microphone	68.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Push Button Door Release	40.96
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Altronix 12/24VDC @ 1.75A, 115	117.91
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	3x 5 MP, WDR, LightCatcher, 4m	2,278.84
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Outdoor pendant mount adapter,	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Dome bubble and cover, for out	202.57
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Pedant wall mount adapter. For	120.27
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Indoor single port Gigabit PoE	189.90
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	HD NVR4 PRM 64TB 2U Rack Mnt,	19,623.37
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	ACC 7 Enterprise Edition camer	13,584.12
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	Power Supply, Hot-Swappable, N	294.35
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	SFP+ 10GBASE-SR Optical Transc	186.74
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	45' Articulating Boom Lift	1,861.80
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	consumables	1,241.20
00626973	08/19/2021	5708025320	444510	V15299	CODELYNX INC	P2111655	20528	shipping	245.00
Check Total									119,229.45
00626974	08/19/2021	7802070027	466032	Exxxxx	Employee		07.26.07.28.21	Coaches Clinic	713.60
Check Total									713.60
00626975	08/19/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200753	9234230	TM1616S TOILET TISSUE 2 PLY	413.61
00626975	08/19/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200753	9234230	TJ0922A TOILET TISSUE JUMBO RO	59.29
Check Total									472.90
00626976	08/19/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		60390	Legal Services	725.00
Check Total									725.00
00626977	08/19/2021	6003025620	444500	V01040	DELL COMPUTERS	P2201467	10508369507	Dell Latitude 3310	765.06

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								Check Total	765.06
00626978	08/19/2021	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201026	5838200-0	SMARTCHOICE COPY PAPER 8 1/2 X	962.73
00626978	08/19/2021	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201026	5838200-0	GBC NAP I Standard Laminating	214.62
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Newell Brands	110.58
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Woodcase No. 2	14.17
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Bostitch Ergonomic Desktop Sta	22.79
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Standard Desk	5.14
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source 12" Plastic Ru	0.27
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Economy Weight	30.24
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Plain Index Ca	7.00
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Plain Index Ca	13.16
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source Letter Recycle	5.49
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	BIC Gel-ocity Quick Dry 0.5mm	12.50
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	ACCO Brands Corporation	3.12
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Sharpie Fine Point Permanent M	24.22
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source All-purpose Tr	17.08
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Boise Cascade Paper	4.64
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	FIREWORX Colored Paper, 20lb,	4.64
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Crayola Presharpened Colored P	45.80
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Crayola 240 Count Colored Penc	64.20
00626978	08/19/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-0	Business Source 1/4" Round Tic	11.45
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	BIC WiteOut EZ Correct Correct	40.67
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Quality Park Kraft Coin Envelo	29.65
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	FIREWORX Colored Paper 20lb 81	18.58
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Astrobrights Inkjet Laser Colo	31.93
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Pendaflex Essentials 15 Tab Cu	51.70
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Pendaflex Essentials 15 Tab Cu	51.70
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Pendaflex 15 Tab Cut Letter Re	51.70
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Pendaflex Essentials 15 Tab Cu	51.70
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Pendaflex Essentials 15 Tab Cu	51.70
00626978	08/19/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201395	5847254-0	Avery 5160 labels	37.49
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Expo Low-Odor Dry Erase Chisel	23.12
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	EconomyValue ClearVue Round-Ri	15.92
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Business Source Ruled White In	7.96
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Sharpie Precision Permanent Ma	6.09

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00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Scotch 3/4"W Magic Tape	13.60
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Business Source Quality Rubber	5.37
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Business Source 1/2" Head Push	2.41
00626978	08/19/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-0	Dymo LetraTag Electronic Label	10.49
00626978	08/19/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201619	5851492-0	OIC Wall Mountable SpaceSaving	16.48
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC Retractable Ballpoint Pens	26.76
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Sharpie Precision Permanent Ma	6.09
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Sharpie King Size Permanent Ma	57.20
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source 13 Tab Cut Let	18.08
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Advantus Retracting ID Card Re	6.52
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Foldback Binde	1.46
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	OIC Paper Clips No 1 1000 P	3.18
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	OIC Giant Paper Clips Giant	9.44
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC WiteOut Quick Dry Correcti	7.81
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC WiteOut EZ Correct Correct	19.56
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Chisel Point S	28.09
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Dri Mark US Counterfeit Money	10.22
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Standard Metal	35.58
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC Brite Liner Highlighters	18.66
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Utilitypurpose	14.44
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Allpurpose	29.89
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Business Source Yellow Reposit	3.58
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Quality Park White Woven Windo	173.68
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Postitreg Notes Original Notep	77.58
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Smartchoice FFLGL Single Top T	6.00
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Smartchoice 13 Tab Cut Letter	42.16
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC Clic Stic Retractable Ball	47.08
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	BIC Clic Stic Retractable Ball	141.24
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	Smartchoice Laser Copy Multip	746.16
00626978	08/19/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-0	PAD5X8WHITE	38.61
Check Total									3,661.17
00626979	08/19/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200751	894024-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
00626979	08/19/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200751	894024-0	CAROLINA MOP 1065 20 OZ RAYON	155.11
00626979	08/19/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200751	894024-0	CAROLINA MOP 1066 24 OZ RAYON	97.58

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Check Total									397.53
00626980	08/19/2021	2170112703	441000	V02048	GROVE MEDICAL	P2202130	6085397	CLOROX DISINFECTANT WIPES	294.14
00626980	08/19/2021	2170112703	441000	V02048	GROVE MEDICAL	P2202130	6085397	GLOVES VINYL POWDER FREE MEDIUM	149.70
00626980	08/19/2021	2170112703	441000	V02048	GROVE MEDICAL	P2202130	6085397	EARLOPP MASKS CHILD SIZE	91.68
00626980	08/19/2021	2170312703	441000	V02048	GROVE MEDICAL	P2202130	6085397	KLEENEX FACIAL TISSUE	13.95
00626980	08/19/2021	2170312703	441000	V02048	GROVE MEDICAL	P2202130	6085397	ADHESIVE BANDAGE	47.51
00626980	08/19/2021	2170112703	441000	V02048	GROVE MEDICAL	P2202130	6089697	EARLOPP MASKS CHILD SIZE	15.28
Check Total									612.26
00626981	08/19/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15960	Legal Services	3,798.41
Check Total									3,798.41
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Triage Tags	117.87
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Cup Drinking Plastic 5 oz Whit	28.82
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Bandage Elastic 2" Cohesive	61.84
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Emesis bags	18.71
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Bag Ziploc Write-On 3x5 2mL 10	17.43
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Bandage 2"x4.5yd Stretch Elast	13.15
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Bandage 4"x4.5yd Stretch Elast	18.71
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	Medium alcohol prep pads	7.47
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	4" x 4 yds conforming gauze ro	7.27
00626982	08/19/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	96913272	2" x 4 yds conforming gauze ro	6.20
Check Total									297.47
00626983	08/19/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2200752	271349	SPARTAN 700504 BLEACH	73.53
00626983	08/19/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2200752	271349	SPARTAN 301604 DAMP MOP	88.17
00626983	08/19/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2200752	271349A	SPARTAN 3195 SANITYZE	27.91
Check Total									189.61
00626984	08/19/2021	1000011312	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2200917	12026021	PYP ANNUAL FEE	8,520.00
00626984	08/19/2021	1000014446	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2201170	12041640	Candidacy and Application for	9,500.00
Check Total									18,020.00
00626985	08/19/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2201308	48285.00	ELMERS RUBBER CEMENT 4OZ	21.70
00626985	08/19/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2201308	48285.00	BIC ROUND PENS-GREEN / DOZEN	9.03

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00626985	08/19/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2201308	48285.00	4 COLOR FLIP CHART MARKER	91.00
Check Total									121.73
00626986	08/19/2021	1000025427	441020	V11463	LA BARRIER AND SON INC	P2201200	156134	WKHS - Masonry Sand Delivered	308.37
Check Total									308.37
00626987	08/19/2021	1000026693	434500	V11423	LEXIA LEARNING SYSTEMS INC	P2201596	SIN071384	Lexia Core5 Reading Student Su	31,779.00
00626987	08/19/2021	1000026693	434500	V11423	LEXIA LEARNING SYSTEMS INC	P2201596	SIN071384	Lexia Core5 Reading/PowerUp Li	16,050.00
Check Total									47,829.00
00626988	08/19/2021	5029025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104556	02102484	Architectural Services for Whi	190.23
Check Total									190.23
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	EASTON 1820 ARROWS	354.00
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	FERADYNE BLOCK TARGETS	670.00
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	RIGHT HAND ARROW RESTS	40.00
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	BLACK/WHITE BOW STRINGS	136.00
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	BLACK/RED BOW STRINGS	136.00
00626989	08/19/2021	7932027027	466041	V10970	NASP INC	P2200892	263338	BLOCK REPLACEMENT TARGET COVER	176.00
Check Total									1,512.00
00626990	08/19/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2201315	49100	PROFESSIONAL SERVICES SENIOR S	9,600.00
Check Total									9,600.00
00626991	08/19/2021	1000026693	434520	V14919	POLLOCK COMPANY	P2200866	INV406128	RELOCATION OF COPIER	195.00
Check Total									195.00
00626992	08/19/2021	1000021307	444500	V01575	PROFESSIONAL SOFTWARE FOR NURS	P2202000	39702	PRODUCTS:SNAP HEALTH CENTER EH	46,740.89
Check Total									46,740.89
00626993	08/19/2021	1000011329	441000	V15816	PS SAFETY CONNECTION LLC	P2201213	1443	Standard Parking Permit	1,862.00
00626993	08/19/2021	1000011329	441000	V15816	PS SAFETY CONNECTION LLC	P2201213	1443	Custom Numbering	234.00
Check Total									2,096.00
00626994	08/19/2021	5752025352	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.01-2	Architectural Services for GES	13,654.46
00626994	08/19/2021	5752025352	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.01-2	Add Reimbursables	4,933.50

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									Check Total	18,587.96
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111526	SIN158030	Dream bag - Leopard print silv	2,831.34	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111526	SIN158030	Dream bag - Leopard print silv	0.00	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111526	SIN158030	Dream bag Crystal Logo	0.00	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111526	SIN158030	shipping	256.56	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159037	Sports bra athletic flex	1,155.49	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159037	Fierce hot pant athletic flex	1,305.40	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159037	shipping	207.17	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159039	Sports Bra athletic flex	770.62	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159039	Fierce hot pant athletic flex	1,501.21	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159039	shipping	200.00	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159046	Sports bra athletic flex	1,781.55	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159046	shipping	144.30	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159047	Sports Bra athletic flex	1,187.92	
00626995	08/19/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111470	SIN159047	shipping	99.68	
									Check Total	11,441.24
00626996	08/19/2021	1000011212	441000	V01303	ROCHESTER 100 INC	P2200803	INV86370	Standard NAVY BLUE NICKY'S Com	675.00	
									Check Total	675.00
00626997	08/19/2021	1000011324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Hot Pack Reusable Rubber	19.92	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Fabric Strips 1 x3 Reg Coverle	91.28	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Strips Fabric 2x4 XL 50 BX	29.21	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Gauze 4x4	47.19	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	SH 3 In Applicators 100 PKG	5.82	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Eye Wash	7.28	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	701 Oz Saline Spray	13.03	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Wecol Alcohol Prep Pads	9.79	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Sani-cloth Wipes	21.98	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	SH Bandage Elastic 3 in with V	5.78	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Zip Lock Bags-Snack Size	27.45	
00626997	08/19/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-00	Ziploc Bags-Gallon	5.14	
									Check Total	283.87
00626999	08/19/2021	7884027016	466041	V16452	SCHOOL SPECIALTY LLC	P2109547	208127623751	SCISSORS SOFT HANDLE WESTCOTT	17.42	

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00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Magenta TruRay paper	4.54
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	12x18 Slate TruRay paper	3.88
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Yellow TruRay Paper	4.58
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Atomic Blue TruRay paper	4.58
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	18x24 Black TruRay Paper	16.26
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Orange TruRay Paper	4.58
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Black TruRay paper	4.58
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	12x18 Yellow TruRay Paper	7.78
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	12x18 Blue TruRay paper	7.78
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Yellow TruRay paper	6.87
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Elmer's Glue Stick disappearin	26.00
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	White Sakura Cray-Pas	10.82
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Sax 90lb drawing paper	42.69
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	11x14 Jack Richeson Drawing Pa	81.64
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Assorted Fluorescent Oil paste	29.52
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	12x18 Sax 90lb drawing paper	81.64
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Black Fine Point Sharpies	55.63
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Ultra Fine Point Sharpies	27.81
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Silver Precut Decorator Foil	43.74
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Multi purpose Stylus Sticks	2.08
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Black Crayola Premier Tempra P	24.47
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Blue Crayola Premier Tempra pa	12.23
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Brown Crayola Premier Tempra P	24.47
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Magenta Crayola Premier Tempra	12.23
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Orange Crayola premier Tempra	12.23
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Turquoise Crayola Premier Temp	12.23
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Violet Crayola Premier Tempra	12.23
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Sax Black India ink	12.51
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Blue Crayola Model Magic	7.22
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Red Crayola Model Magic	7.22
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Glue Dot Adhesives	8.89
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Creativity Street Rhinestones	8.34
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	9x12 Manilla Drawing paper	40.03
00626999	08/19/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127737615	Paint Dauber Refill Tips	5.69
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	School Smart Invisible Tape pa	107.09
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Modern Décor Tape Dispenser	22.22

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00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Highland Self Stick Notes 1 1/	27.05
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Highland Self Stick Notes 3x3	74.34
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Uni-Ball 207 Impact Gel Pen	71.60
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Sharpie Fine Permanent Marker	61.75
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Kraft Envelopes 9x12 pk of 100	50.04
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Kraft Envelopes 10x13 pk of 10	52.83
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Mixed Carton 65lb Cover Cardst	129.77
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Sentence Strips Ruled, Rainbow	13.88
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Insertable Tab Indexes assorte	41.56
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut File Folder	87.94
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut File Folder	87.94
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut Hanging File Folder	48.10
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut Hanging File Folder	48.10
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut Hanging File Folder	48.10
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut Hanging File Folder	48.10
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut File Folder	44.13
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Staple Remover	19.11
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	Laminating Roll Film 27" x 500	208.62
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	No Clasp Catalog Envelopes 6x9	32.47
00626999	08/19/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208127738645	1/3 Cut File Folder	87.94
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Binder Clips	-0.61
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Smooth paper Clips Jumbo	5.14
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	poly 2 pocket folders with 3 h	17.79
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	C-Line Sheet Protectors	7.85
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Astrobrights filler paper	3.12
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	3rd Graders are #1 pencils	5.69
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Tru-Ray Construction paper Whi	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Tru-Ray Construction Paper- sh	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Tru-Ray Construction paper tur	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Tru-ray Construction paper bla	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Tru-Ray Construction paper hol	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Pacon multicultural paper	4.58
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Mr. Sketch Markers	8.34
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Sharpie Paint Markers	12.51
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Fraction Circles Double Sided	29.00
00626999	08/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127740247	Math Minutes	14.81

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00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Expo Markers	32.64
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Happy Birthday Stickers	4.93
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	10x13 Envelopes	13.20
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	6x9 Envelopes	12.51
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Unifix Ten Frame Cards	9.73
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Clear 5/8in Velcro sticky back	13.90
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Ultra 1/2x1 7/8 post it page ma	6.05
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Holiday Green Construction Pap	5.55
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Bright Blue Construction Paper	5.55
00626999	08/19/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127740289	Bright Green Construction Pape	8.32
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Oxford twin pocket folders wit	272.09
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	School Smart Composition Book	837.72
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	#2 Pencils in Colors 144/pack	133.91
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Crayola Crayons set of 24	198.14
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Crayola Colored Pencils set of	228.74
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Elmer's Glue Sticks pack of 30	208.54
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pen Style Highlighters Yellow	30.03
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pen Style Highlighters Yellow	7.78
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Pen Style Highlighters Orange	47.91
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	School Smart Self Stick Notes	112.97
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127790472	Avery Heavy Weight Sheet Prote	79.60
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Elmer's Glue Sticks pack of 30	206.08
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	School Smart Composition Book	799.65
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Oxford twin pocket folders wit	62.56
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Avery Economy Round Ring Binde	532.37
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	School Smart Self Stick Notes	112.97
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	#2 Pencils in Colors 144/pack	133.91
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pentel Wow! Ballpoint Pens 12/	50.00
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Crayola Colored Pencils set of	218.35
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pen Style Highlighters yellow	30.03
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pen Style Highlighters yellow	4.79

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00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Pen Style Highlighters orange	43.13
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127790473	Avery Heavy Weight Sheet Prote	79.60
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127810810	Samsill Classroom Pack with Ro	387.22
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200809	208127837099	2 Pocket Folders Asstd. Colors	46.16
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200809	208127837099	Elmers Disappearing Purple Glu	104.01
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200809	208127837099	Crayola Crayons large size set	120.60
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200809	208127837099	Crayola Crayons standard size	72.05
00626999	08/19/2021	1000011212	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Super Sticky Easel Pad Value P	1,001.46
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Astrobright Cardstock Bright W	809.90
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Ball Point Grip P	102.16
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Ball Point Grip P	81.72
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Ball Point Grip P	102.16
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Sharpie Fine Permanent Markers	300.24
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Sharpie Fine Permanent Markers	239.73
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Stapler	208.44
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Avery Return Address Label box	632.24
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Avery Address Label box of 750	568.25
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Highland 2600 Masking Tape Val	99.26
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart 3x3 self stick no	19.44
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Self Stick Notes	31.96
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	BIC Wite Out Correction Tape 1	111.25
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Crayola Dry Erase Fine Line Wa	122.89
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart binder clips size	41.52
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Hot Glue Sticks pack of 50	30.57
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Avery Heavy Weight Sheet Prote	79.60
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Creativity Street Clothespins	73.58
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Pen Style Highlighters Asstd.	142.22
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Energizer Max AAA Batteries pa	123.31
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Energizer Batteries AA pack of	123.31
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Conical Tip Crayola Markers As	79.07
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	Manila File Folders pack of 10	88.25
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Glue Sticks pack	25.02
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127852396	School Smart Self Stick Notes	47.22
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208127865912	Westcott For Kids Scissors Poi	141.39
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127865914	Westcott For Kids Scissors Poi	141.39
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127865917	Westcott For Kids Scissors Poi	141.39

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00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127882634	Pentel Wow! Ballpoint Pens 12/	44.97
00626999	08/19/2021	1000011212	441000	V16452	SCHOOL SPECIALTY LLC	P2201095	208127905328	Califone 8200HP Lightweight St	1,284.93
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127906244	Pentel Wow! Ballpoint Pens 12/	39.98
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208127965906	School Smart Ball Point Grip P	20.44
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127965914	2 Pocket Folders Red 25/pk	46.19
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127965914	Expo Low Odor Fine Tip Dry Era	307.90
00626999	08/19/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200813	208127965915	Expo Low Odor Fine Tip Dry Era	342.08
00626999	08/19/2021	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201266	208127986793	Play-Duh Assorted colors - Set	17.38
00626999	08/19/2021	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201266	208127988854	Childcraft Magnetic Building T	78.79
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127991088	Expo Low Odor Fine Tip Dry Era	342.08
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201381	208128027307	Craft sticks, 1000/box	13.47
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201381	208128027307	Magnet marbles, 36/pkg	41.91
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201381	208128027307	Magnifier, 3x/6x, pk/10	82.76
00626999	08/19/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128028770	Alpha Bulk Pack Rockets	211.97
00626999	08/19/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128042876	triple A batteries	20.15
00626999	08/19/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128042876	9 volt batteries	17.90
00626999	08/19/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128042876	C batteries	20.17
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200807	208128045891	Westcott For Kids Scissors Blu	141.39
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201381	208128045997	Magnet, wand, 24/set	194.70
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201381	208128057002	Cork, #6, 100/pkg	6.94
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208128083182	Westcott For Kids Scissors Blu	141.39
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, gre	5.83
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, white, 50	5.83
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, sky blue,	8.34
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, black, 50	5.82
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, bro	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, red	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, whi	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, bla	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction 9x12, blue	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, bro	5.55
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201663	208128109815	Paper, construction, 9x12, 50	5.81
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128120750	Tape, transparent, rolls	7.45
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128120750	Tape, transparent, roll, 650 i	12.41
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128120750	Paper fasteners, box 100	9.93
00626999	08/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128120750	Prism, plastic 3"	19.58

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00626999	08/19/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208128123599	EID0000656LAMINATING POUCHES S	133.09
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208128159224	Expo Low Odor Fine Tip Dry Era	342.08
00626999	08/19/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200808	208128159224	Westcott For Kids Scissors Poi	18.56
Check Total									<hr/> 17,487.26
00627000	08/19/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	237187	On-site shredding service mini	19.99
00627000	08/19/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	237187	On-site sixty-five (65) gallon	5.50
Check Total									<hr/> 25.49
00627001	08/19/2021	5312025316	444510	V14433	SIGNAL TECHNOLOGIES INC	P2108841	1009031	AD400 Lock	13,153.64
00627001	08/19/2021	5312025316	444510	V14433	SIGNAL TECHNOLOGIES INC	P2108841	1009031	Lock Controller	11,835.40
00627001	08/19/2021	5312025316	444510	V14433	SIGNAL TECHNOLOGIES INC	P2108841	1009031	labor for installation	3,840.00
00627001	08/19/2021	5311025325	444510	V14433	SIGNAL TECHNOLOGIES INC	P2110520	1009032	ad400 lock	3,288.41
00627001	08/19/2021	5311025325	444510	V14433	SIGNAL TECHNOLOGIES INC	P2110520	1009032	lock controller	1,972.57
00627001	08/19/2021	5311025325	444510	V14433	SIGNAL TECHNOLOGIES INC	P2110520	1009032	labor	660.00
00627001	08/19/2021	5311025325	444510	V14433	SIGNAL TECHNOLOGIES INC	P2110520	1009032	consumbales	214.00
Check Total									<hr/> 34,964.02
00627002	08/19/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200749	211612	95118 ATLAS WIPES	138.03
00627002	08/19/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200283	211891	FLYING INSECT SPRAY 4334106	48.40
00627002	08/19/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200283	211891	WASP & HORNET SPRAY 4334108	48.41
00627002	08/19/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200744	211897	AE42V JUMBO JR DISPENSER	41.73
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	LIQUID DEODORIZER	137.67
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	LIQUID CARPET CLEANER	126.73
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	SPEEDIKLEEN	39.85
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	CAN DO FLOOR CLEANER	179.78
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	VOMIT CONTROL	137.07
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	GLASS CLEANER	44.94
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	HUSKI CREAM CLEANER	28.89
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	SUDS LAUNDRY DETERGENT	40.06
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	LEMON DISINFECTANT	65.61
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	EXQUISIT WAX	288.90
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	URINAL SCREENS CHERRY	60.57
00627002	08/19/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200045	211900	SOAP DISPENSER(800ML)	43.62
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	LIQUID DEODORIZER	137.63
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	LIQUID CARPET CLEANER	84.49

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00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	CAN DO FLOOR CLEANER	89.89
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	GUM REMOVER	25.68
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	VOMIT CONTROL	137.07
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	GLASS CLEANER	44.94
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	HUSKI CREAM CLEANER	115.56
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	SUDS LAUNDRY DETERGENT	40.06
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	URINAL SCREENS CHERRY	24.22
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	LEMON DISINFECTANT	32.81
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	ANTIBACTERIAL BAG SOAP	447.35
00627002	08/19/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200103	211989	SOAP DISPENSERS	104.71
Check Total									2,754.67
00627003	08/19/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200757	5270010	NITTANY PAPER TOWEL NP-5301 MU	280.76
00627003	08/19/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200757	5270010	120932 CENTER PULL PAPER TOWEL	242.84
Check Total									523.60
00627004	08/19/2021	1000025411	432300	V12928	TENNICO OF COLUMBIA INC	P2200717	P2200717.ADM	LHS - Re-Surface Pole Vault Ru	2,475.00
Check Total									2,475.00
00627005	08/19/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00032474	SATSD with Essay 11th grade	336.00
Check Total									336.00
00627006	08/19/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201578	SC-I-19351	Wall Graphics - Main Hall Fron	109.56
00627006	08/19/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201578	SC-I-19351	Wall Graphics - Main Hall Rear	98.29
00627006	08/19/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201578	SC-I-19351	Wall Graphics - Main Hall Cros	116.91
00627006	08/19/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201578	SC-I-19351	Wall Graphics - Left Hallway a	71.85
00627006	08/19/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201578	SC-I-19351	Installation: General Installa	300.00
Check Total									696.61
00627007	08/19/2021	6000025635	441000	V00189	W W GRAINGER	P2201370	9007404586	Linear Fluorescent Bulb, T8, M	124.55
00627007	08/19/2021	6000025635	441000	V00189	W W GRAINGER	P2201370	9007404586	WorkHorse, Electronic, Fluores	83.07
00627007	08/19/2021	6000025637	441000	V00189	W W GRAINGER	P2201370	9007404586	Linear Fluorescent Bulb, T12,	84.11
00627007	08/19/2021	6000025637	441000	V00189	W W GRAINGER	P2201370	9007404586	Centium(TM), Electronic Fluore	113.47
Check Total									405.20
00627008	08/19/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201407	8805556561	Globe, inflatable, 12"	20.93

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								Check Total	20.93
00627009	08/19/2021	7965027034	466041	V15080	WELLHEELED	P2200857	8022021	Jazz Shoe - Black Neoflex	381.99
								Check Total	381.99
00627010	08/19/2021	7802081011	466064	V00713	BYRNES HIGH SCHOOL	P2202222	P2202222.LHS	Entry fee to Lady Rebel for Le	200.00
								Check Total	200.00
00627011	08/19/2021	7834027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2202154	P2202154.PHS	PELION HIGH SCHOOL	95.00
								Check Total	95.00
00627012	08/19/2021	7834027015	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2202157	P2202157.PHS	STATE MEMBERSHIP	60.00
								Check Total	60.00
00627013	08/19/2021	7743019024	466035	V14090	THE UPS STORE	P2201542	P2201542.RBE	Student Agendas	2,561.58
								Check Total	2,561.58
00627014	08/19/2021	2042122303	433200	Exxxxx	Employee		08.12.2021	Supplies Delivery	16.80
								Check Total	16.80
00627015	08/19/2021	7745027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	Library Fines and Fees	16.75
00627015	08/19/2021	7745027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	Library Fines and Fees	11.00
00627015	08/19/2021	7745027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	Library Fines and Fees	17.00
00627015	08/19/2021	7745027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	Library Fines and Fees	18.00
00627015	08/19/2021	7745027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	Library Fines and Fees	18.00
00627015	08/19/2021	7881027024	466064	V00108	RED BANK ELEMENTARY SCHOOL	P2201880	P2201880.RBE	LDOEOP Membership	50.00
								Check Total	130.75
00627016	08/20/2021	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2202152	199539	Billboard advertising for recr	650.00
								Check Total	650.00
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143165	Add: Labor	333.60
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143172	Add: Labor	410.05
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144444	Add: Labor	875.70
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144490	Add: Labor	556.00
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144530	Temporary Custodial Labor	3.48

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00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144530	Add: Labor	430.90
00627017	08/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144579	Add: Labor	111.20
Check Total									2,720.93
00627018	08/20/2021	1000011427	444500	V00391	APPLE INC	P2201864	AF29875638	APPLE PENCIL (2ND GENERATION)	127.33
Check Total									127.33
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Blick Studio Acrylics, 16 oz.	13.77
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Basics 13.5 oz. - Med	14.92
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Basics, 4 oz. - Light	10.59
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Basics, 4 oz. - Raw U	10.59
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Basics, 4 oz. - Yello	10.59
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Basics 13.5 oz. - Unb	32.10
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Liquitex Professional Acrylic	50.29
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Strathmore 300 Series Watercol	83.89
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Strathmore 400 Series Acrylic	107.31
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Stonehenge White 22 X 30	101.86
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Strathmore 300 Series Lightwei	61.72
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Strathmore 300 Series Bristol	47.56
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Strathmore 300 Series Bristol	12.89
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Pacon Natural Kraft Paper 24"	46.86
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Single Roll Cutter 24"	39.99
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Crescent Matboard - Raven Black	218.28
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Black White Sulphite Drawing P	57.19
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Sakura Pigma Micron PN Pens, B	28.45
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Prismacolor Premier Colored Pe	536.20
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	2.69
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	32.25
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	32.25
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	32.25

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00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	32.25
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Cretacolor Fine Art Graphite P	32.25
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Prismacolor Premier Pencil Sha	10.59
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Speedball Soft Rubber Brayers,	40.37
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Speedball Lino Set No. 1	46.01
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Speedball Soft Rubber Brayers,	30.56
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Speedball Water Soluble Ink -	15.16
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Jacquard SolarFast Film, 8 pk	24.19
00627019	08/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6802273	Mayco Lead-Free Stroke & Coat	169.00
Check Total									2,067.49
00627020	08/20/2021	6000025647	446030	V16416	BORDEN DAIRY		453668895	047-Centerville ES #158535	835.74
00627020	08/20/2021	6000025645	446030	V16416	BORDEN DAIRY		453668909	045-Deerfield ES #179155	738.19
00627020	08/20/2021	6000025624	446030	V16416	BORDEN DAIRY		453670396	024-Red Bank ES #02983	1,193.18
00627020	08/20/2021	6000025637	446030	V16416	BORDEN DAIRY		453670397	037-Carolina Springs MS #20542	1,104.24
00627020	08/20/2021	6000025640	446030	V16416	BORDEN DAIRY		453783005	040-New Providence ES #20962	832.74
00627020	08/20/2021	6000025628	446030	V16416	BORDEN DAIRY		453783006	028-Midway ES #02968	907.39
00627020	08/20/2021	6000025624	446030	V16416	BORDEN DAIRY		453784808	024-Red Bank ES #02983	202.30
00627020	08/20/2021	6000025637	446030	V16416	BORDEN DAIRY		453784809	037-Carolina Springs MS #20542	55.40
Check Total									5,869.18
00627021	08/20/2021	1000023331	441000	V15042	BULK BOOKSTORE	P2201742	89763	STAFF BOOK: YOU ARE SPECIAL	625.30
Check Total									625.30
00627022	08/20/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2202210	21032	Spanish translation	10.00
00627022	08/20/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2202210	21032	Spanish Translation	10.00
00627022	08/20/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2202210	21032	Spanish Translation	20.00
Check Total									40.00
00627023	08/20/2021	1000026612	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	270.26
00627023	08/20/2021	1000026613	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	607.68
00627023	08/20/2021	1000026614	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	358.54
00627023	08/20/2021	1000026619	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	366.21
00627023	08/20/2021	1000026620	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	547.43
00627023	08/20/2021	1000026621	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	250.26
00627023	08/20/2021	1000026622	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	360.32

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00627023	08/20/2021	1000026623	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	295.00
00627023	08/20/2021	1000026624	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	263.24
00627023	08/20/2021	1000026625	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	219.55
00627023	08/20/2021	1000026626	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	494.07
00627023	08/20/2021	1000026627	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	1,725.84
00627023	08/20/2021	1000026628	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	317.58
00627023	08/20/2021	1000026629	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	266.63
00627023	08/20/2021	1000026630	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	270.26
00627023	08/20/2021	1000026631	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	55.84
00627023	08/20/2021	1000026634	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	299.39
00627023	08/20/2021	1000026635	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	281.14
00627023	08/20/2021	1000026637	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	344.76
00627023	08/20/2021	1000026638	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	172.01
00627023	08/20/2021	1000026639	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	402.86
00627023	08/20/2021	1000026640	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	233.49
00627023	08/20/2021	1000026641	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	422.06
00627023	08/20/2021	1000026642	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	234.26
00627023	08/20/2021	1000026643	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	742.69
00627023	08/20/2021	1000026644	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	605.47
00627023	08/20/2021	1000026645	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	394.03
00627023	08/20/2021	1000026646	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	154.12
00627023	08/20/2021	1000026647	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	55.84
00627023	08/20/2021	1000026652	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	365.06
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	8,832.35
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	784.57
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		03126.08.21	Current Month Phone Services	234.78
00627023	08/20/2021	1000026611	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	5,530.34
00627023	08/20/2021	1000026612	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,823.33
00627023	08/20/2021	1000026613	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	4,011.86
00627023	08/20/2021	1000026614	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	764.32
00627023	08/20/2021	1000026615	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,659.03
00627023	08/20/2021	1000026616	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,068.63
00627023	08/20/2021	1000026619	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,136.19
00627023	08/20/2021	1000026620	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,341.06
00627023	08/20/2021	1000026621	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,673.86
00627023	08/20/2021	1000026621	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	208.79

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00627023	08/20/2021	1000026622	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,851.32
00627023	08/20/2021	1000026623	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,979.58
00627023	08/20/2021	1000026624	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,994.89
00627023	08/20/2021	1000026625	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,053.02
00627023	08/20/2021	1000026626	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,742.92
00627023	08/20/2021	1000026627	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	5,603.32
00627023	08/20/2021	1000026628	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,210.13
00627023	08/20/2021	1000026629	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,338.27
00627023	08/20/2021	1000026630	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,540.78
00627023	08/20/2021	1000026631	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,173.57
00627023	08/20/2021	1000026634	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,721.58
00627023	08/20/2021	1000026635	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,222.77
00627023	08/20/2021	1000026637	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,346.48
00627023	08/20/2021	1000026638	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,124.49
00627023	08/20/2021	1000026639	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,784.23
00627023	08/20/2021	1000026640	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,851.62
00627023	08/20/2021	1000026641	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,076.48
00627023	08/20/2021	1000026642	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,459.41
00627023	08/20/2021	1000026643	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,486.26
00627023	08/20/2021	1000026644	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	6,472.88
00627023	08/20/2021	1000026645	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,087.87
00627023	08/20/2021	1000026646	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,738.42
00627023	08/20/2021	1000026647	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,283.98
00627023	08/20/2021	1000026652	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	2,243.26
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	4,477.75
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	614.48
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	509.32
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,105.00
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	100.73
00627023	08/20/2021	1000026693	434000	V01952	COMPORIUM		8/1/2021	Current Month Phone Services	1,523.32
Check Total									113,163.13
00627024	08/20/2021	1000022244	441000	V00645	DEMCO INC	P2200159	6988554	Non-glare label protectors	51.71
00627024	08/20/2021	1000022244	441000	V00645	DEMCO INC	P2200159	6988554	Oversize Economy Book Support	401.95
00627024	08/20/2021	1000022244	441000	V00645	DEMCO INC	P2200159	6988554	Shipping	42.12

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								Check Total	495.78
00627025	08/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Central SC Battery	272.16
00627025	08/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	CES	61.63
00627025	08/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Arc3	226.12
00627025	08/20/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Home Depot	84.83
00627025	08/20/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	CES	109.20
00627025	08/20/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Home Depot	98.61
00627025	08/20/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Lowe's	122.13
00627025	08/20/2021	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2202283	ADM.1469.08.21	Lowe's	84.16
00627025	08/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202281	ADM.4207.08.21	Amazon.com - two books for lea	37.08
00627025	08/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202281	ADM.4207.08.21	Target - Chips and Granola Bar	17.99
00627025	08/20/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2202281	ADM.4207.08.21	The Little Bake Shoppe - lunch	19.62
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Circle K	105.86
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Circle K	35.17
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	QT1189	60.03
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	OT 1198	67.00
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Circle K	84.20
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	QT 1198	88.77
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Lowes	99.47
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	QT 1198	100.00
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Circle K	87.12
00627025	08/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	84.70
00627025	08/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	350.63
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Fortiline	425.52
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	24.68
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Electric Control & Supply	35.96
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Home Depot	4.49
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Lowe's	64.77
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Lexington True Value	27.80
00627025	08/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Walker Hardware	45.59
00627025	08/20/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	199.12
00627025	08/20/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Lowe's	64.76
00627025	08/20/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Home Depot	156.97
00627025	08/20/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Ferguson	49.72
00627025	08/20/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	110.84

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00627025	08/20/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Lowe's	16.91
00627025	08/20/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Fastenal	11.11
00627025	08/20/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	Sherwin Williams	142.48
00627025	08/20/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2202285	ADM.5345.08.21	CE Southeast	92.44
00627025	08/20/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cox Tire	25.95
00627025	08/20/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cox Tire	25.95
00627025	08/20/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cox Tire	135.02
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Sparrow & Kennedy	121.17
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	AutoZone	131.08
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Lowe's	4.79
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	AutoZone	131.08
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	49.63
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	58.43
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Sparrow & Kennedy	129.04
00627025	08/20/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Bearing Dist.	146.45
00627025	08/20/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	64.72
00627025	08/20/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Carts Plus	53.50
00627025	08/20/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	21.38
00627025	08/20/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Tractor Supply	49.20
00627025	08/20/2021	1000025440	432300	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cox Tire	64.29
00627025	08/20/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	83.79
00627025	08/20/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Lowe's	128.33
00627025	08/20/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Carts Plus	128.35
00627025	08/20/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Lowe's	99.47
00627025	08/20/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Tractor Supply	16.04
00627025	08/20/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	41.70
00627025	08/20/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	32.45
00627025	08/20/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	129.36
00627025	08/20/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Lowe's	6.69
00627025	08/20/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	116.86
00627025	08/20/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	116.86
00627025	08/20/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	26.51
00627025	08/20/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	32.45
00627025	08/20/2021	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cox Tire	29.29
00627025	08/20/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	109.49
00627025	08/20/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	A-Z Lawnmower	58.43

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00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Enlows	103.55
00627025	08/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	NAPA	65.79
00627025	08/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Sparrow & Kennedy	79.35
00627025	08/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cart's Plus	112.35
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Carts Plus	21.40
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Cummins	134.34
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Enlows	69.45
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Lee Transport	64.20
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	AutoZone	130.58
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	Jim Hudson Ford	11.77
00627025	08/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2202284	ADM.5352.08.21	AutoZone	98.79
Check Total									7,028.96
00627026	08/20/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-4	Crayola 8-Color Classpack Cray	63.98
00627026	08/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-1	Expo Whiteboard Cleaner 8 fl	3.66
00627026	08/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-1	Expo Whiteboard Cleaner	137.23
00627026	08/20/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-1	Dixon Oriole Presharpened Penc	15.28
00627026	08/20/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-2	Expo Whiteboard Cleaner	7.32
00627026	08/20/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201921	5862990-1	Business Source Extreme Color	5.11
00627026	08/20/2021	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201923	5862998-0	Swingline Commercial Electric	117.20
00627026	08/20/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201925	5863034-0	BIC Brite Liner Highlighters,	394.83
00627026	08/20/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201924	5863037-0	Dymo labels	5.24
00627026	08/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-1	Business Source Utilitypurpose	57.78
00627026	08/20/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-0	LLR24850 Lorell Cloth Dry-eras	8.99
00627026	08/20/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-0	BICDECP41ASST BIC Intensity B	6.81
00627026	08/20/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-0	HEW203000 HP Papers BrightWhi	40.87
00627026	08/20/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-0	WAU91904 Neenah Inkjet, Laser	23.56
00627026	08/20/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-1	PENBL77C Energel RTX Liquid Ge	44.94
00627026	08/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201991	5864466-0	BIC Round Stic Ballpoint Pens	7.07
00627026	08/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201991	5864466-0	BIC Round Stic Ballpoint Pens	23.11
00627026	08/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201991	5864466-0	Business Source Standard Book	106.14
00627026	08/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201991	5864466-0	Business Source Standard Book	132.89
00627026	08/20/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201990	5864473-0	MULTIPURPOSE 20# BRIGHT WHITE	609.68
00627026	08/20/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201990	5864473-0	MULTIPURPOSE 20# BRIGHT WHITE	609.69
Check Total									2,421.38

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00627027	08/20/2021	7924099715	466035	V11752	FRITH, JASON C		08.18.21	'21 Custom Percussion Arrange	1,400.00
Check Total									1,400.00
00627028	08/20/2021	7887072027	466099	V12515	HEALY AWARDS INC	P2202132	INV048299	2 COLOR CUSTOM FOOTBALL HELMET	349.00
00627028	08/20/2021	7887072027	466099	V12515	HEALY AWARDS INC	P2202132	INV048299	FREIGHT	96.73
Check Total									445.73
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Blue Lesson Guide	353.47
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Fabric Take Home B	190.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Gold Lesson Guide	540.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Green Lesson Guide	353.50
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Red Grade 3 Update	4,950.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Rd Lesson Guide Pk	540.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Fountas/LLI Student Portfolio	192.53
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200905	7344798	Shipping Charges	640.76
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200909	7344836	Fountas/LLI Blue Lesson Guide	353.50
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200909	7344836	Fountas/LLI Green Grade 1, 2nd	3,416.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200909	7344836	Fountas/LLI Orange Box 1 & Rea	996.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200909	7344836	Fountas/LLI Orange Grade K, 2n	2,900.00
00627029	08/20/2021	2170312903	441000	V12508	HEINEMANN	P2200909	7344836	Shipping Charge	689.90
00627029	08/20/2021	2170311303	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-04748-5 Calkins /UOS	29.00
00627029	08/20/2021	2170311303	441000	V12508	HEINEMANN	P2201513	7351557	Shipping	74.76
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07769-7 Fountas /Ben	4,675.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07466-5 Calkins /Uni	620.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07467-2 Calkins /Uni	930.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07464-1 Calkins /Uni	1,240.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07724-6 Reading & Wr	243.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07723-9 Reading & Wr	162.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-04745-4 Calkins /UOS	29.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-04746-1 Calkins /UOS	29.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-08955-3 Calkins /Uni	478.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-11079-0 Calkins UOS	345.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-10928-2 Calkins /UOS	1,035.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-11069-1 Calkins /UOS	690.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-11070-7 Calkins /UOS	150.00
00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-08896-9 Franco /Word	59.95

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00627029	08/20/2021	2170311203	441000	V12508	HEINEMANN	P2201513	7351557	Shipping	859.54
00627029	08/20/2021	2170311303	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-08898-3 Clements /Li	195.81
00627029	08/20/2021	2170311303	441000	V12508	HEINEMANN	P2201513	7351557	978-0-325-07727-7 Reading & Wr	81.00
Check Total									<hr/> 28,041.72
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R3900 Plugs Trays - Pansy - Bl	29.96
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R3905 Plug Trays - Pansy - Cat	29.96
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R4230 Plugs Trays - Pansy - De	29.06
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R4910 Plug Trays - Pansy-Sprea	59.62
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R4920 - Plug Trays - Pansy-Spr	59.62
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R6350 Plug Trays - Snapdragon	29.14
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R7350 Plug Trays - Viola - Pen	28.76
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	R7380 Plug Trays - Viola - Pen	28.76
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	Transportation Charge	40.66
00627030	08/20/2021	7814027013	466041	V01010	JOLLY FARMER PRODUCTS	P2200314	N1207089	Plugs - Flowering Kale - Nagoy	22.77
Check Total									<hr/> 358.31
00627031	08/20/2021	2021011225	443000	V01500	MACKIN LIBRARY MEDIA	P2110871	687582	Large Print for Media Center	1,023.16
00627031	08/20/2021	2021011225	443000	V01500	MACKIN LIBRARY MEDIA	P2110849	687749	Library Books	687.68
00627031	08/20/2021	2021011225	443000	V01500	MACKIN LIBRARY MEDIA	P2110869	688419	Library Books	6,704.91
00627031	08/20/2021	2021011225	443000	V01500	MACKIN LIBRARY MEDIA	P2110849	688683	Library Books	103.71
00627031	08/20/2021	2021011225	443000	V01500	MACKIN LIBRARY MEDIA	P2110869	689624	Library Books	969.22
Check Total									<hr/> 9,488.68
00627032	08/20/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2201261	644509	YAMAHA TF5 COVER	50.93
Check Total									<hr/> 50.93
00627033	08/20/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2202010	130576	Logo Design (Adventures in Lea	85.60
00627033	08/20/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2202008	130807	WEB Leaders Manuals - Black In	545.06
Check Total									<hr/> 630.66
00627034	08/20/2021	1000023347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202197	3553	Learn OnDemand Poster Maker 2.	873.56
Check Total									<hr/> 873.56
00627035	08/20/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111493	SIN158261	Dream bag - Leopard print silv	2,453.72
00627035	08/20/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111493	SIN158261	Dream bag - Leopard print silv	0.00

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00627035	08/20/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111493	SIN158261	Dream bag Crystal Logo	0.00
00627035	08/20/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2111493	SIN158261	shipping	223.56
Check Total									2,677.28
00627036	08/20/2021	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2200663	8805446645	100 ml Pyrex Beakers - 12 Pk	88.19
Check Total									88.19
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127722405	EID0000656GLUE STICK 077 OZ AL	86.19
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT TEMPERA WASH S	20.84
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT WTRCLR CRAYOLA	5.82
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT WTRCLR CRAYOLA	2.91
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT WTRCLR CRAYOLA	2.91
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT ACRYLIC HB SAX	44.50
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT ACRYLIC HB SAX	8.55
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAINT ACRYLIC HB SAX	8.55
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BRUSH WEDGE FOAM 2 I	5.07
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656SCRATCH ART SOFT SCR	55.62
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 9X12 ASSOR	5.82
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 ASSO	11.09
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 HOLI	5.54
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 HOT	8.31
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 VIOL	5.54
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 BRIG	8.31
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 TURQ	8.31
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 HOLI	8.31
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 YELL	5.54
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 ORAN	5.54
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 12X18 BLAC	16.63
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 18X24 HOLI	11.11
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 18X24 BLAC	22.21
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656CONST PPR 18X24 ASSO	11.11
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER ORIGAMI FOLIA	6.46
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER NEWSPRINT 9X12	22.20
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER DRAWING WHITE	55.60
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER DRAWING WHITE	129.68
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER DRAWING WHITE	107.51

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00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER GRAPH 85X11 1	6.81
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656PAPER GRAPH 85X11 1	6.81
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BOARD RAILROAD 22X28	24.05
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BOARD RAILROAD 22X28	12.03
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BOARD RAILROAD 22X28	12.03
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BOARD RAILROAD 22X28	24.05
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656BOARD RAILROAD 22X28	37.06
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656GLUE STICK 043IN X 1	5.14
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656TAPE MASKING ECONOMY	24.75
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656TAPE SCOTCH 665	12.09
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656ERASER SAX SOAP 1 X	12.65
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656ERASER LYRA ORLOWTEC	11.67
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127737158	EID0000656SHARPIE FIN BLK CANI	123.48
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA BLUE	14.58
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA GREEN	14.57
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA ORANG	14.57
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA RED B	14.57
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA VIOLE	14.57
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MARKER CRAYOLA YELLO	14.57
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA SAX	34.07
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA HB SAX	8.75
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA HB SAX	8.75
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA HB SA	29.20
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA HB SA	51.25
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA CAKES	8.34
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA CAKES	8.34
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA CAKES	8.34
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA CAKES	8.34
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656PAINT TEMPERA CAKES	8.34
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656BRUSH BIG KIDS SIZE	14.81
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656BRUSH BIG KIDS SIZE	14.81
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656MATS NEATNESS SET OF	76.45
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656LIDS PORTION CUP LI	3.74
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656CLOTHESPINS FLAT PAC	19.43
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656CLAY CRAYOLA AIR DRY	36.16

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00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656GLUE STICK 043IN X 1	10.27
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127737160	EID0000656STICK NATURAL PACK O	7.64
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PENCIL PRESHARPENED	47.22
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOX PENCIL STORAGE L	4.43
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656ERASER PINK BLOCK SM	27.77
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PENCIL SHARPENER	5.55
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER SHARPIE BLUE	20.01
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER RED FINE SHAR	20.01
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER SHARPIE GREEN	20.01
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER SHARPIE PURPL	20.01
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER SHARPIE ORANG	20.01
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656STAPLES STANDARD	3.26
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656TAPE DUCK GENERAL PU	55.63
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656STIKKIDOTS REUSABLE	4.65
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MAGNET 34 IN TAPE 25	6.94
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656TPINS #24 15 IN PACK	2.71
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656TAPE DRY ERASE REMOV	6.67
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER CONSTR SHADES	10.75
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 FEST	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 SHOC	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 ATOM	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 BLAC	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 LIVE	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656STORAGE PACON CLASSR	30.59
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER BROWN KRAFT 9X	15.41
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 VIOL	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CONST PPR 12X18 BLAC	3.88
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER NATURE PRINT 5	39.19
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER WATERCOLOR SAX	141.87
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER NEWSPRINT 9X12	22.20
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER DRAWING WHITE	83.40
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PAPER DRAWING WHITE	155.62
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	57.57
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	14.39
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	14.39
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	14.39

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00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	14.39
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656BOARD RAILROAD 22X28	14.39
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656CRAYONS CRAYOLA	14.08
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656PENCILS WATERCOLOR S	46.38
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127737161	EID0000656MARKER CRAYOLA BROAD	60.78
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127760827	EID0000656PAINT TEMPERA SOLID	83.45
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208127760827	EID0000656TISSUE SPECTRA 20X30	18.49
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127762779	EID0000656BOX UTILITY SCHOOL	18.35
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127762779	EID0000656BOX PENCIL STORAGE L	22.25
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127891815	EID0000656SHARPENER PENCIL ELE	46.38
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208127891815	EID0000656BOOK CLASS RCD 910 W	3.68
00627037	08/20/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2200260	208127943314	EID0000656CUPS 2 OZ CLEAR PP	4.30
00627037	08/20/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128080832	EID0000656LIDS PORTION CUP LI	4.71
00627037	08/20/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128159567	EID0000656STAPLER KIT WSTAPLER	185.32
00627037	08/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208128175727	EID0000656SPARCO SPLIT RING WR	25.17
Check Total									2,915.13
00627038	08/20/2021	6000025637	446040	V00879	SENN BROTHERS INC		K92788	037-Carolina Springs MS#1925	202.50
00627038	08/20/2021	6000025628	446040	V00879	SENN BROTHERS INC		K93200	028-Midway ES #863	180.50
00627038	08/20/2021	6000025645	446040	V00879	SENN BROTHERS INC		K93283	045-Deerfield ES #2118	567.08
00627038	08/20/2021	6000025628	446040	V00879	SENN BROTHERS INC		K93620	028-Midway ES #863	773.13
00627038	08/20/2021	6000025640	446040	V00879	SENN BROTHERS INC		K93629	040-New Providence ES # 2115	756.59
00627038	08/20/2021	6000025647	446040	V00879	SENN BROTHERS INC		K93630	047-Centerville ES #2120	2,279.60
Check Total									4,759.40
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	CAN DO FLOOR CLEANER	119.85
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	GUM REMOVER	25.68
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	GLASS CLEANER	22.47
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	SUDS LAUNDRY DETERGENT	40.06
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	URINAL BLOCK CHERRY	26.56
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	URINAL SCREENS CHERRY	72.69
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	LEMON DISINFECTANT	131.22
00627039	08/20/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200567	211890	ANTIBACTERIAL BAG SOAP	186.39
Check Total									624.92
00627040	08/20/2021	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202018	894874	RBHS - Stihl FC 91 Stick Edger	299.59

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Check Total									299.59
00627041	08/20/2021	7860527011	466041	V01494	SWANK MOVIE LICENSING USA	P2202319	3060181	Public Performance Site Licens	676.00
Check Total									676.00
00627042	08/20/2021	7802072015	466041	V00137	T AND T SPORTS	P2201440	821-037	MAROON POLO	52.43
00627042	08/20/2021	7802072015	466041	V00137	T AND T SPORTS	P2201440	821-037	WHITE POLO	52.43
00627042	08/20/2021	7802072015	466041	V00137	T AND T SPORTS	P2201440	821-037	BLACK POLO	52.43
00627042	08/20/2021	7802072015	466041	V00137	T AND T SPORTS	P2201440	821-037	BLACK HAT	57.78
00627042	08/20/2021	7802072015	466041	V00137	T AND T SPORTS	P2201440	821-037	SHIPPING	16.05
Check Total									231.12
00627043	08/20/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2201862	3313	PROBLEM DIAGNOSIS	330.00
00627043	08/20/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2202121	3321	PROBLEM DIAGNOSIS	330.00
Check Total									660.00
00627044	08/20/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 593BBBM Toner (Black)	140.85
00627044	08/20/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 593BBBT Toner (Cyan)	132.75
00627044	08/20/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 593BBBR Toner (Yellow)	132.75
00627044	08/20/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 593BBBS Toner (Magenta)	132.75
00627044	08/20/2021	6000025624	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 47GMH Toner (Black)	246.74
00627044	08/20/2021	6000025625	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 47GMH Toner (Black)	246.75
00627044	08/20/2021	6000025626	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 47GMH Toner (Black)	246.74
00627044	08/20/2021	6000025639	441000	V02065	THE OFFICE PAL INC	P2201996	0193580-IN	Dell 47GMH Toner (Black)	246.76
Check Total									1,526.09
00627045	08/20/2021	6000025624	446010	V00079	US FOODS		1488093	024-Red Bank ES cust #2083831	3,796.50
00627045	08/20/2021	6000025624	446010	V00079	US FOODS		1488093	024-Red Bank ES cust #2083831	2,163.89
00627045	08/20/2021	6000025645	446010	V00079	US FOODS		1488239	045-Deerfield ES cust #4083399	1,178.03
00627045	08/20/2021	6000025637	446010	V00079	US FOODS		1488240	037-Carolina Springs MS cust #	1,880.00
00627045	08/20/2021	6000025628	446010	V00079	US FOODS		1489405	028-Midway ES cust #80838089	1,519.72
00627045	08/20/2021	6000025640	446010	V00079	US FOODS		1490108	040-New Providence ES cust #20	1,313.75
Check Total									11,851.89
00627046	08/20/2021	1000025808	441000	V00189	W W GRAINGER	P2201427	9007316467	Barrier Railing, length 101",	3,066.51

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								Check Total	3,066.51
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Yeast 3 types Slide	11.52
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Mold types composite slide	20.19
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Rhizopus Slide	12.09
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Eukaryote and Prokaryote Slide	16.64
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Plastic Slide Box	15.83
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Goggle Sanitizing Cabinet	1,364.25
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Laboratory Tape (pk 10)	64.80
00627047	08/20/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805698121	Beaker Brush	85.49
00627047	08/20/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805710983	Rock collection - sedimentary	40.94
00627047	08/20/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201408	8805711265	Rock collection - sedimentary	20.47
								Check Total	1,652.22
00627048	08/20/2021	7802081013	466099	V15240	DIAMONDBACK GOLF COURSE LLC	P2202225	P2202225.GHS	2021 Lady Blue Jacket Invitati	275.00
								Check Total	275.00
00627049	08/20/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7010-0297 TR	324.98
00627049	08/20/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2362-3149 barr rd propa	32.78
00627049	08/20/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.08.21	0-1800-0020-8440 Trans	863.71
00627049	08/20/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-0564-3953MGE	393.92
00627049	08/20/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.08.21	0-1898-0002-8031 GES	7,438.89
00627049	08/20/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7650-7414 GES	540.30
00627049	08/20/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7949-3601 GES	1,854.47
00627049	08/20/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7563-3795 PHS	610.66
00627049	08/20/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9743-5819PHS	134.57
00627049	08/20/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-0006-2585 PHS	46.00
00627049	08/20/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-0222-5337PHS	27.93
00627049	08/20/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.08.21	7-2100-4899-7076 PHS	20,277.53
00627049	08/20/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.08.21	0-1898-0003-4872 PES	7,511.95
00627049	08/20/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-9405 PES	482.75
00627049	08/20/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-9476 PES	62.37
00627049	08/20/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-1242-2198PES	46.56
00627049	08/20/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.08.21	5-2100-4951-5809 PES	2,658.00
00627049	08/20/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.08.21	0-1898-0003-1240 OGE	14,341.49
00627049	08/20/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.08.21	8-2100-5807-0210 OGE	303.30

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00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100.7503.6773 WKH	241.56
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7585-4760 WKH	966.51
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7912-2077 WKH	345.40
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-8279-7588 WKH	323.14
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9034-6548 WKH	1,265.68
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2849-8045 5643 Platt Sp	1,482.42
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2861-9758 PAC WKH	923.69
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	1-2100-4778-0812 5643 Platt Sp	875.06
00627049	08/20/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.08.21	8-2100-4672-8304 WKH	25,631.46
00627049	08/20/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.08.21	0-1898-0001-5203 MES	8,128.44
00627049	08/20/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.08.21	9-1800-0002-3764 MES	173.31
00627049	08/20/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.08.21	0-1898-0002-8065 GMS	9,943.99
00627049	08/20/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.08.21	0-1970-0122-5418 GMS	191.02
00627049	08/20/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7604-4859 PMS	1,922.20
00627049	08/20/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2661-8445 325 Main St	13,419.81
00627049	08/20/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-6205-2857 LMES	42.19
00627049	08/20/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-6587-2481 LMES	20.69
00627049	08/20/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.08.21	8-2100-4630-0246 LME	8,774.59
00627049	08/20/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7550-3018 CSM	13,643.50
00627049	08/20/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-1242-5028CSM	213.95
00627049	08/20/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7550-2940 CSE	8,134.63
00627049	08/20/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-8235-9863 CSE	502.20
00627049	08/20/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7884-9874 FPE	7,720.70
00627049	08/20/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-8361-8992 FPE	41.61
00627049	08/20/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-8361-9130 FPE	349.45
00627049	08/20/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9035-9220 MGE	10,322.19
00627049	08/20/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9784-1288MGE	330.95
00627049	08/20/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9258-0153 MGM	73.74
00627049	08/20/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9413-8217MGM	21,215.00
00627049	08/20/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-0542-0682MGM	493.91
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9784-0937RBH	3,804.60
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9795-7065 RBH	40,370.54
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9795-7101 RBH	22,271.17
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9796-9877 RBH	1,277.00
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9796-9947 RBH	58.83
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9797-0009 RBH	21.89

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00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9797-0052 RBH	2,106.85
00627049	08/20/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-1941-8088RBH	22.06
00627049	08/20/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-0138-8474 DES	14,949.20
00627049	08/20/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2409-3068 Longs Pd trai	235.22
00627049	08/20/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.08.21	0-2101-2556-7999 CES	5,991.14
00627049	08/20/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.08.21	0-1970-0122-5371 Old GES	4,476.55
00627049	08/20/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.08.21	0-1970-0122-5386 Old GES	1,520.44
00627049	08/20/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.08.21	0-1970-0122-5390 Old GES	21.73
00627049	08/20/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.08.21	0-1970-0122-5422 Old GES	48.81
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-8741 PMS 758 Mag	1,803.40
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-8755 PMS 758 Mag	4,445.61
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-8806 PMS 758 Mag	189.33
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-8811 PMS 758 Mag	80.42
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-1971-0135-8882 PMS 758 Mag	166.19
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-7083-7860 PMS	520.54
00627049	08/20/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9406-2899 PMS	68.57
00627049	08/20/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.08.21	0-2100-9743-5679TR	185.99
Check Total									300,301.23
00627050	08/20/2021	7802081013	466099	V14780	SENECA HIGH SCHOOL	P2202226	P2202226.GHS	2021 The Jack	200.00
Check Total									200.00
00627051	08/20/2021	7809027046	466064	V00653	DUTCH FORK HIGH SCHOOL	P2202252	P2202252.BMS	Silver Fox Cheerleading Invita	65.00
Check Total									65.00
00627052	08/20/2021	7809027046	466064	V00342	IRMO HIGH SCHOOL	P2202250	P2202250.BMS	Okra Strut Invitational 2021	75.00
Check Total									75.00
00627053	08/20/2021	3770011329	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00627054	08/20/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00627055	08/20/2021	3770011345	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00

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								Check Total	275.00
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Web Community Ally Implementat	0.00
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Website and content management	38,385.12
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Creative: MyWay Ultra Template	5,100.00
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Premium Plus allows for the pr	3,934.50
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Web Community Engagement Ally	18,253.42
00627056	08/23/2021	1000026306	434500	V10426	BLACKBOARD INC	P2202002	1369172	Blackboard Ally helps you modi	0.00
								Check Total	65,673.04
00627057	08/23/2021	7745019024	466041	Exxxxx	Employee		08.13.21	Materials for library, T-shirt	186.61
								Check Total	186.61
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Grumbacher water color sets	12.89
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Blick acrylic mixing color set	357.54
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Blick Modeling Paste	33.35
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Richeson watercolor set	192.09
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Pouring Medium	57.42
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Blick Canvas Panels 24 pk	144.34
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Prismacolor Pencils	299.86
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	Conte Stick/Charcoal	75.50
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	DecoArt Top Coat Medium	86.74
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	block out white	73.96
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	winsor newtown oil paint white	22.68
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ ALIZARIN CRIMSON ACRYLIC	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ CADMIUM RED MED HUE	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ CADMIUM YELLOW MED HUE	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ COBALT BLUE HUE	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ PRIMARY BLUE	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ PRIMARY YELLOW	27.36
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8 OZ TITANIUM WHITE	54.72
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	12-1/4"X4" PALETTE TRAY	127.33
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	9X12" DISPOSABLE PALETTE PAPER	119.68
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	10X12.5X.5 HEAVY DUTY ART TRAY	282.52
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	ECONOMY GOLDEN NYLON BRUSHES	210.20
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	BLICK PALETTE KNIFE	108.07

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00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	FREDRIX CANVAS PADS	164.87
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	KISS OFF STAIN REMOVER	12.12
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	MASTERS BRUSH CLEANER	26.39
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	ROYAL&LANGNICKEL AQUAFLO BRUSH	111.04
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	8X10 GOLDEN CUT UNMOUNTED LINO	142.22
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	INCREDIBLE ART BOARD	290.57
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	STRATHMORE 300 SERIES BRISTOL	59.75
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	FREDRIX CANVAS PADS	120.13
00627058	08/23/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2201093	6849065	STRATHMORE 300 SERIES BRISTOL	35.85
Check Total									3,385.99
00627059	08/23/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.08.21	Water	165.71
Check Total									165.71
00627060	08/23/2021	7802088026	466064	V02997	BOLEY, RANDALL	P2202249	WK2021	21-22 Booking fee for providin	75.00
Check Total									75.00
00627061	08/23/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201600	51462387 RI	Humus, 11 lb.	9.58
Check Total									9.58
00627062	08/23/2021	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200115	312312	BETTER BRUSH 410512 LOBBY DUST	20.93
00627062	08/23/2021	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200115	312312	ABC782040QA GRAFFITI WIPES	96.54
00627062	08/23/2021	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200115	312312	BETTER BRUSH 432028 MEDIUM COR	41.40
Check Total									158.87
00627063	08/23/2021	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2201834	194626	8 X 12 FT United states 2ply P	208.65
00627063	08/23/2021	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2201834	194626	Grommets	16.05
Check Total									224.70
00627064	08/23/2021	5708025343	452000	V00823	CONTRACT CONSTRUCTION INC	P2111686	1.P2111686	MGMS - GMP - Power & Data Pand	25,317.60
Check Total									25,317.60
00627065	08/23/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2201112	1C3001988	PANDUIT CJ688TGBU-C	229.52
Check Total									229.52
00627066	08/23/2021	5731025331	452000	V12190	EDCON INC	P2110597	2.P2110597	Construction Management at Ris	453,839.25

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00627066	08/23/2021	5312025331	452000	V12190	EDCON INC	P2110613	2.P2110613	Construction Management @ Risk	1,215,932.27
Check Total									1,669,771.52
00627067	08/23/2021	2042121503	441000	V01888	ESPECIAL NEEDS LLC	P2201865	281817	Pen & Pencil Weights	47.80
00627067	08/23/2021	2042121503	441000	V01888	ESPECIAL NEEDS LLC	P2201865	281817	Manual Dexterity Dressing Vest	115.80
00627067	08/23/2021	2042121503	441000	V01888	ESPECIAL NEEDS LLC	P2201865	281817	Pointer Pencil Grip	17.85
00627067	08/23/2021	2042121503	441000	V01888	ESPECIAL NEEDS LLC	P2201865	281817	SHIPPING	30.00
Check Total									211.45
00627068	08/23/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790751	Extra Duty Officers	3,319.05
Check Total									3,319.05
00627069	08/23/2021	1000023328	433200	Exxxxx	Employee		06.04.06.24.21	Job Responsibilities	27.66
Check Total									27.66
00627070	08/23/2021	2170312903	441000	V15897	FIRST COMMUNITY BANK	P2202220	ADM.5816.08.21	Amazon	472.92
00627070	08/23/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2202220	ADM.5816.08.21	Dollar General	41.73
00627070	08/23/2021	2170316203	441000	V15897	FIRST COMMUNITY BANK	P2202220	ADM.5816.08.21	Paypay/Seidlitz Education	1,142.59
00627070	08/23/2021	3570017103	469000	V15897	FIRST COMMUNITY BANK	P2202220	ADM.5816.08.21	Krispy Kreme	206.90
00627070	08/23/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2202220	ADM.5816.08.21	Amazon	55.90
00627070	08/23/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2202282	ADM.5873.08.21	SCASA CEEL - Gold Strand	600.00
00627070	08/23/2021	3972022403	431200	V15897	FIRST COMMUNITY BANK	P2202282	ADM.5873.08.21	lulu.com - "Taking the Mystery	773.12
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	64.97
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Office Depot	79.06
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Lowe's	35.78
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Ramco	153.72
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	83.42
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	44.60
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	39.41
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Ultimate Globes	103.50
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Lowe's Refund	-35.78
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Walmart	139.59
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Walmart	127.59
00627070	08/23/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Walmart Refund	-127.59
00627070	08/23/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Tradewinds	569.52
00627070	08/23/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Tradewinds	569.52

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00627070	08/23/2021	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	96.24
00627070	08/23/2021	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	121.05
00627070	08/23/2021	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	160.91
00627070	08/23/2021	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Walmart	18.10
00627070	08/23/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	68.47
00627070	08/23/2021	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Omni Cheer	691.93
00627070	08/23/2021	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	126.83
00627070	08/23/2021	7860527046	466035	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Palmetto Yard Grams	72.50
00627070	08/23/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon	161.33
00627070	08/23/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Publix	25.74
00627070	08/23/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Lowe's	11.07
00627070	08/23/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Lowe's	4.43
00627070	08/23/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	IDSupply.com	544.20
00627070	08/23/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Amazon Prime Membership Fee	191.53
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Zaxby's	78.61
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Zaxby's	49.99
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Publix	18.45
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Walmart	169.08
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Chicken Salad Chick	103.55
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Sam's Club	83.66
00627070	08/23/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2202286	BMS.3852.08.21	Firehouse	397.77
00627070	08/23/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Lowe's	74.53
00627070	08/23/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Lowe's	41.57
00627070	08/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Scholastic	981.78
00627070	08/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amazon	23.74
00627070	08/23/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amazon	32.02
00627070	08/23/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amazon	64.15
00627070	08/23/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Trophy & Awards	130.54
00627070	08/23/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amazon	64.14
00627070	08/23/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Lowe's	23.92
00627070	08/23/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Krispy Kreme Doughnuts	119.78
00627070	08/23/2021	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Rush's	52.21
00627070	08/23/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	The Nifty Gifty	26.22
00627070	08/23/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Kelly & Company Florist	58.15
00627070	08/23/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amsterdam Printing	485.93
00627070	08/23/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	PSS	96.25

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00627070	08/23/2021	7993027028	466064	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Amazon	127.33
00627070	08/23/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2202287	MES.1337.08.21	Hudson's Smokehouse	96.86
00627070	08/23/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Instant Imprints	812.93
00627070	08/23/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Amazon	145.20
00627070	08/23/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Hobby Lobby	8.54
00627070	08/23/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Walmart	59.91
00627070	08/23/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Lexington True Value	46.19
00627070	08/23/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Lexington True Value	22.97
00627070	08/23/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	RETURNED - Lexington True Valu	-22.97
00627070	08/23/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	7-Eleven	24.75
00627070	08/23/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Amazon	48.15
00627070	08/23/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Amazon	107.89
00627070	08/23/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2202221	PHE.4546.08.21	Instant Imprints	375.84
Check Total									12,464.43
00627071	08/23/2021	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201529	5850321-0	40 cases of multipurpose 20# w	1,283.57
00627071	08/23/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-1	Post-it Pop-up Notes	55.92
00627071	08/23/2021	7757019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202039	5866722-0	Ashley Emojis Mini Whiteboard	26.08
00627071	08/23/2021	7757019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202039	5866722-0	Creativity Street White Boards	60.27
Check Total									1,425.84
00627072	08/23/2021	2042122303	433200	Exxxxx	Employee		07.07.08.16.21	Various instructional reasons	153.44
Check Total									153.44
00627073	08/23/2021	7802073044	466064	V02347	GOOSE CREEK HIGH SCHOOL	P2202324	2	PSB CHARLESTON SHOWCASE	150.00
Check Total									150.00
00627074	08/23/2021	3560022321	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2202021	46831	COLD110-1, Columbia, 4866 Suns	500.00
00627074	08/23/2021	3560022321	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2202021	46831	COLD110-2, Columbia, 4866 Suns	100.00
Check Total									600.00
00627075	08/23/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200114	892893-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
Check Total									181.04
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/All Kinds of Eggs or B	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Asian Unicorn, 6 Pack	38.00

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00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Bike Ride or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Bridges or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Bullfrog or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Butterfly In Rain or B	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/City Subways or BP 4 P	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Dancer on Wheels, 6 Pa	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Duck In the City or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Ellas New Dress or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Feet or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Frogs Lucky Day or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Gabe and the New Teach	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Gloop Went Soup or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Goodbye Fly or BP 4 Pa	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Growing a Giant, 6 Pac	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Home in a Tree or BP 4	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Home on Its Back or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Horse Hero, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Hurry Tom or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/I Can Paint or BP 4 Pa	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Ice or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/In the Cave or BP 4 Pa	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/In The Clouds or BP 4	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/LLI Blue Grade 2, 2nd	3,324.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/LLI Green Grade 1, 2nd	3,416.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Lolas Bath or BP 4 Pac	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Looking For Orson or B	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Lost and Found or BP 4	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Maggies Mess or BP 4 P	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Making Music or BP 4 P	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/More Socks or BP 4 Pac	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/My Shoes & Boots or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/My Writing Books Packa	55.01
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Mystery Disappear Hone	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Noodles or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Noses of the Pros, 6 P	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/On the Trail of Wolver	38.00

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00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Owls at Night or BP 4	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Play Ball or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Secret of Seeds or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Sink or Float or BP 4	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Smoke Jumpers, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Snowy Day or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Soccer Luck, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Spit, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Spots More Spots or BP	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Spy Tools You Can Make	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Stay Away From Simon,	50.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Stuck or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Surprise or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Swamp Party, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/The Apple or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/The Game or BP 4 Pack	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/The New Bike or BP 4 P	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/The Picnic or BP 4 Pac	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/The Pocket or BP 4 Pac	23.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK All Kinds Eggs or B	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Bike Ride or BP 6 P	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Bridges or BP 6 Pac	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Bullfrog or BP 6 Pa	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Butterfly Rain or B	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK City Subways or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Duck in the City or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Ellas New Dress or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Feet or BP 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Frogs Lucky Day or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Gloop Went Soup or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Goodbye Fly or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Home In a Tree or B	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Home On Its Back or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Hurry Tom or BP 6 P	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK I Can Paint or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Ice or BP 6 Pack	5.00

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00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK In The Cave or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK In The Clouds or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Lolos Bath or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Looking for Orson o	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Lost and Found or B	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Maggies Mess or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Making Music or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK More Socks or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK My Shoes & Boots or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Noodles or BP 6 Pac	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or At School, 6 Pac	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or Fun At School, 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or Hop, Hop, Hop, 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or My Baby Sitter,	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or My Big Brother,	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or Rain, 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or So Big, 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or The Hat, 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or The Parade, 6 Pa	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or The Puppet Show,	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Or The Show, 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Owl At Night or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Play Ball or BP 6 P	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Secret of Seeds or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Sink or Float or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Snowy Day or BP 6 P	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Spots More Spots or	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Stuck or BP 6 Pack	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK Surprise or BP 6 Pa	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK The Apple or BP 6 P	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK The Game or BP 6 Pa	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK The New Bike or BP	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK The Picnic or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/TK The Pocket or BP 6	5.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Treasure From The Sea,	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Very Good Lie, 6 Pack	50.00

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00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Walking Waldo, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/When Dogs Fly, 6 Pack	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Fountas/Zombie Caterpillars, 6	38.00
00627076	08/23/2021	2170312903	441000	V12508	HEINEMANN	P2200907	7344796	Shipping Charges	784.43
Check Total									9,500.44
00627077	08/23/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12731355	Weather, Climate, Water TE	87.60
00627077	08/23/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12731355	Sound Waves TE	10.95
00627077	08/23/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12731355	Metabolic Reactions TE	87.60
00627077	08/23/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12731355	Contact Forces SE	69.00
00627077	08/23/2021	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2200197	2700002	Project M3: Level 4: At the M	256.80
00627077	08/23/2021	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2200197	2700002	Shipping	28.80
Check Total									540.75
00627078	08/23/2021	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202300	42881	Invoice 42881 Flowers - Johnn	37.45
00627078	08/23/2021	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202300	42881	Delivery Charge	9.00
Check Total									46.45
00627079	08/23/2021	1000011310	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		08.10.21	Reim RTF Proviso	9,333.40
Check Total									9,333.40
00627080	08/23/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-001	PES - GMP - PES Roof Replaceme	27,319.99
Check Total									27,319.99
00627081	08/23/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118346735001	Books per attached list - Stud	3,748.50
Check Total									3,748.50
00627082	08/23/2021	7743019021	466035	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200189	00025-2021	Calibration of Sphygmomanomete	800.00
00627082	08/23/2021	7743019021	466041	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200189	00025-2021	Estimated parts (as needed)	75.00
Check Total									875.00
00627083	08/23/2021	1000021244	433200	Exxxxx	Employee		07.09.07.15.2021	ASCA Annual Conf	1,331.86
Check Total									1,331.86
00627084	08/23/2021	7886027023	466036	V00103	PINE PRESS OF LEXINGTON INC	P2201818	130751	Flyers (100 ea)	74.61

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								Check Total	74.61
00627085	08/23/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-11	Architectural Services for Gil	7,350.00
00627085	08/23/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-11	Add Reimbursables - GMS	3,900.00
								Check Total	11,250.00
00627086	08/23/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	CS-Weekly Pick Up (1) 8 Yard C	60.65
00627086	08/23/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	OC-Weekly Pick Up (1) 8 Yard C	60.65
00627086	08/23/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	LHS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	LES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	GHS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00627086	08/23/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	PHS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	PES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	LMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	LTC-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	OGES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	SGES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	RBES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	WKES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	MES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	GMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00627086	08/23/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	LMES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	PHES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	CSES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	FPES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	NPES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	RCES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	MGES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	MGMS-Weekly Pick Up (1) 8 Yard	60.65

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00627086	08/23/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	DES-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	BMS-Weekly Pick Up (1) 8 Yard	60.65
00627086	08/23/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001693108	CES-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,062.10
00627087	08/23/2021	1000011427	441000	V11057	RHODES BRANDING	P2202090	21621	3/4" HEAVY WEIGHT SATIN LANYAR	1,605.00
00627087	08/23/2021	1000011427	441000	V11057	RHODES BRANDING	P2202090	21621	SHIPPING	267.50
Check Total									1,872.50
00627088	08/23/2021	7743019012	466041	V01303	ROCHESTER 100 INC	P2201227	INV89934	Standard Green NICKY'S communi	945.00
00627088	08/23/2021	7743019012	466041	V01303	ROCHESTER 100 INC	P2201227	INV89934	Standard Yellow Communicator f	135.00
Check Total									1,080.00
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127218292	WHITE COVER PAPER	47.00
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	LOGITECH WIRELESS MOUSE	101.21
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	LOGITECH WIRELESS KEYBOARD	115.12
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	QUICK DRY WITE OUT BRAND CORRE	26.10
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	BLACK SIDE LOAD LETTER TRAY	28.96
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	SELF SEALING CATALOG ENVELOPES	162.90
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	COMMAND STRIPS	54.82
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	COMMAND HOOKS	19.57
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	DAWN	57.95
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	COOL AND CLEAN 6 PACK	39.02
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	ADDRESS LABELS	52.21
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	DAB N SEAL	13.90
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	INDEXED GUIDES	20.88
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	BRITES RUBBER BANDS	5.74
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	INK JOY ASSORTED PENS	23.49
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	SWINGLINE STAPLER	35.21
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	Bostitch stapler	38.50
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	16oz cups	71.66
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	WRAPPED FORKS	49.20
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	3 COMPARTMENT PLATE	105.34
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	BOWLS	27.39
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	STORAGE BAGS	7.63

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00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	STORAGE BAGS	7.89
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	EXPO NEON MARKERS	83.48
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	BLACK INTEGRA MARKERS	43.83
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	PINK HIGHLIGHTER	20.34
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	ORANGE HIGHLIGHTER	20.34
00627089	08/23/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127218398	MARKS A LOT BLACK MARKER	15.14
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656FOLDER SCHOOL SMART	117.17
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656MARKER FLIPCHART ASS	43.78
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656MARKER BLACK FINE SH	67.99
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656SCISSORS KIDS MAPED	112.61
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656CORRECTION TAPE WITE	18.07
00627089	08/23/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127571770	EID0000656LABEL LASER 5160 WHI	55.62
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656TAPE 3M GENERAL USE	7.22
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656MARKER EXPO DRY ERAS	14.99
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656TAPE SCOTCH 3850	6.66
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656GLUE STICK ELMERS 24	13.90
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656HOOKS VELCRO HOOK AN	6.94
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656MARKER BLACK FINE SH	10.00
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656HOD33952122 ACAD	12.03
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656BASKET MEDIUM 5 X 61	5.83
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656INDEX CARD BLANK 3X5	4.49
00627089	08/23/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127571771	EID0000656MARKER CRAYOLA CONIC	16.64
00627089	08/23/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2201410	208127986062	Answer Buzzers	23.78
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Railroad Board 22x28 White	23.48
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Galaxy	32.40
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Lift Of	64.79
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Solar Y	32.40
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Punchy	32.40
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Merry M	48.60
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Bubble	64.79
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Lunar B	80.99
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Terra G	64.79
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Venus V	48.60
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Gamma G	32.40
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Cardstock 8.5x11 Terrest	32.40
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Copier 8.5x11 Lift Off L	62.28

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00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Copier 8.5x11 Solar Yell	46.72
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Copier 8.5x11 Punchy Pea	31.15
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Copier 8.5x11 Merry Mint	46.72
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Paper Copier 8.5x11 Gamma Gree	31.15
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Construction Paper 12x18 White	38.87
00627089	08/23/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2201666	208128109009	Crayons Crayola Tuck Standard	193.77
Check Total									2,841.24
00627090	08/23/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	237263	On-site Security Console	4.50
00627090	08/23/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	237263	On-site Shredding Service Mini	19.99
00627090	08/23/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	237266	On site shred	6.50
00627090	08/23/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	237266	On site Shred minimum	19.99
Check Total									50.98
00627091	08/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201420	212055	CAN DO FLOOR CLEANER	239.72
00627091	08/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201420	212055	HUSKI CREAM CLEANER	57.78
00627091	08/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201420	212055	URINAL SCREENS CHERRY	24.22
00627091	08/23/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200565	212085	95118 ATLAS WIPES	368.08
00627091	08/23/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200565	212085	9013 24" DUST MOP 3"	42.76
00627091	08/23/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200565	212085	9016 60" DUST MOP 3"	58.74
00627091	08/23/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200565	212085	9116 60" FRAME 3"	19.58
00627091	08/23/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201401	212086	95118 ATLAS WIPES	92.03
00627091	08/23/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201401	212086	9013 24" DUST MOP 3"	85.51
00627091	08/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201421	212087	9013 24" DUST MOP 3"	42.76
00627091	08/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201421	212087	7250 WOODEN DUST MOP HANDLE	41.73
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	95118 ATLAS WIPES	184.03
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	9013 24" DUST MOP 3"	42.76
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	9016 60" DUST MOP 3"	117.49
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	9113 24" FRAME 3"	19.26
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	9116 60" FRAME	32.64
00627091	08/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200107	212088	7250 WOODEN DUST MOP HANDLE	41.73
00627091	08/23/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200068	212089	95118 ATLAS WIPES	276.05
00627091	08/23/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200068	212089	9013 24" DUST MOP 3"	42.76
00627091	08/23/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200068	212089	9015 48" DUST MOP 3"	82.18
00627091	08/23/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200068	212089	9016 60" DUST MOP 3"	234.97
00627091	08/23/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201333	212090	95118 ATLAS WIPES	138.03

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00627091	08/23/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201333	212090	9013 24" DUST MOP 3"	171.03
00627091	08/23/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201661	212091	95118 ATLAS WIPES	276.06
00627091	08/23/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201661	212091	9013 24" DUST MOP 3"	171.03
00627091	08/23/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200098	212092	95118 ATLAS WIPES	276.06
00627091	08/23/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200098	212092	9013 24" DUST MOP3"	85.51
00627091	08/23/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200098	212092	9014 36" DUST MOP 3"	56.50
00627091	08/23/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200098	212092	9016 60" DUST MOP 3"	117.49
00627091	08/23/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200746	212117	95118 ATLAS WIPES	138.04
00627091	08/23/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200746	212117	9013 24" DUST MOP 3"	85.51
00627091	08/23/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201982	212118	BOB40 BOBRICK WASHROOM SOAP DI	109.14
Check Total									3,771.18
00627092	08/23/2021	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200112	5265257	NITTANY PAPER TOWELS NP-5301 M	1,403.84
Check Total									1,403.84
00627093	08/23/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202232	896938	DM - Voltage Regulator	268.74
00627093	08/23/2021	1000025445	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202232	896938	DES - PTO Switch	105.80
Check Total									374.54
00627094	08/23/2021	7802071027	466041	Exxxxx	Employee		08.16.2021	Supplies for sports med	90.88
Check Total									90.88
00627095	08/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2200861	3320	BOX SPEAKER	80.25
00627095	08/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2200861	3320	HORN SPEAKER	90.95
00627095	08/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2200861	3320	CONSUMABLES	53.50
00627095	08/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2200861	3320	LABOR	330.00
Check Total									554.70
00627096	08/23/2021	7743019041	466041	V00493	WEST MUSIC CO	P2200427	SI2035649	REMO ET-0212-10	47.51
00627096	08/23/2021	7743019041	466041	V00493	WEST MUSIC CO	P2200427	SI2035649	WM4330	38.85
00627096	08/23/2021	7743019041	466041	V00493	WEST MUSIC CO	P2200427	SI2035649	BE7202	15.90
00627096	08/23/2021	7743019041	466041	V00493	WEST MUSIC CO	P2200427	SI2035649	Approx Shipping	13.64
Check Total									115.90
00627097	08/23/2021	1000023315	433200	Exxxxx	Employee		06.09.07.31.21	June-July Travel	118.16

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								Check Total	118.16
00627098	08/23/2021	7802081013	466099	V01718	BLYTHEWOOD HIGH SCHOOL	P2202224	P2202224.GHS	2021 Lady Bengal Invitational	250.00
								Check Total	250.00
00627099	08/23/2021	7802077013	466099	V16854	FOX CREEK HIGH SCHOOL	P2202227	P2202227.GHS	2021 Fox Creek Invitational	25.00
								Check Total	25.00
00627100	08/23/2021	7887080044	466064	V02091	PORTER GAUD SCHOOL	P2202323	P2202323.RBH	ENTRY FEE FOR RIVER BLUFF VOLL	250.00
								Check Total	250.00
00627101	08/23/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790643	Extra Duty Officers	1,533.46
00627101	08/23/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790742	Extra Duty Officers	1,624.00
								Check Total	3,157.46
00627102	08/23/2021	1000022409	433200	Exxxxx	Employee		07.21.07.28.21	Prep/Cleanup for Meetings	33.04
								Check Total	33.04
00627103	08/23/2021	1000023101	431900	V16867	ALVIN BERRY & MOORE BRADLEY MY		08.23.21	Settlement	60,000.00
								Check Total	60,000.00
00627104	08/23/2021	1000023101	431900	V16867	ALVIN BERRY & MOORE BRADLEY MY		08.23.21.REPRINT	Settlement	60,000.00
								Check Total	60,000.00
00627105	08/24/2021	1000011337	431200	V16298	7 MINDSETS ACADEMY LLC	P2202212	3155	21-22 Renewal	3,999.96
00627105	08/24/2021	1000011337	434500	V16298	7 MINDSETS ACADEMY LLC	P2202212	3155	21-22 Renewal	8,000.04
								Check Total	12,000.00
00627106	08/24/2021	7866027046	466045	V00391	APPLE INC	P2201066	AF24107583	3-Year AppleCare+ for Schools	254.66
00627106	08/24/2021	7866027046	466045	V00391	APPLE INC	P2201066	AF24107583	3-Year AppleCare+ for schools-	127.33
00627106	08/24/2021	7866027046	466045	V00391	APPLE INC	P2201066	AF25245928	27-inch iMac with Retina 5K di	4,021.06
								Check Total	4,403.05
00627107	08/24/2021	1000025446	441020	V16511	BATTERIES PLUS LLC	P2201903	P42841395	BMS - Batteries 12V Lead	417.56
00627107	08/24/2021	1000025446	441020	V16511	BATTERIES PLUS LLC	P2201903	P42841395	Batteries 12V Lead	572.66
								Check Total	990.22

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00627108	08/24/2021	7802072046	466064	V02997	BOLEY, RANDALL	P2202334	BM 2021	Booking fee for providing Offi	75.00
								Check Total	75.00
00627109	08/24/2021	6000025630	433200	Exxxxx	Employee		07.29.21	SDE New MGR training	114.24
								Check Total	114.24
00627110	08/24/2021	7802072020	466041	V13255	BSN SPORTS	P2201835	913430248	Royal Mouth Guard w/strap 25 P	36.36
00627110	08/24/2021	7802072020	466041	V13255	BSN SPORTS	P2201835	913430248	shipping	2.21
00627110	08/24/2021	1000011411	441000	V13255	BSN SPORTS	P2201436	913474850	Royal 50/50 T-Shirt with L cat	1,778.88
00627110	08/24/2021	1000011411	441000	V13255	BSN SPORTS	P2201436	913474850	Freight	94.72
00627110	08/24/2021	7750019011	466041	V13255	BSN SPORTS	P2202035	913474869	Royal 50/50 T-Shirt with L cat	889.44
00627110	08/24/2021	7750019011	466041	V13255	BSN SPORTS	P2202035	913474869	Shipping	47.43
00627110	08/24/2021	7860527015	466041	V13255	BSN SPORTS	P2200886	913480479	Graphite Medium Backpacks	808.92
00627110	08/24/2021	7860527015	466041	V13255	BSN SPORTS	P2200886	913480479	shipping	29.66
								Check Total	3,687.62
00627111	08/24/2021	7860527011	466041	V01144	CAROLINA IDEAS	P2202033	342977	Embroidery of admin and summer	134.82
								Check Total	134.82
00627112	08/24/2021	7743019025	466041	V10652	CAROLINA OFFICE EQUIPMENT	P2202341	10150	Lamination Film	468.66
								Check Total	468.66
00627113	08/24/2021	7814027015	466032	Exxxxx	Employee		07.26.07.29.21	FFA Camp	213.92
								Check Total	213.92
00627114	08/24/2021	7745027038	466041	V00645	DEMCO INC	P2201989	6989914	Shelf Markers Rounded Green(10	47.70
00627114	08/24/2021	7745027038	466041	V00645	DEMCO INC	P2201989	6989914	Top Loading Acrylic Horizontal	69.72
00627114	08/24/2021	7745027038	466041	V00645	DEMCO INC	P2201989	6989914	Top loading acrylic Vertical S	69.72
00627114	08/24/2021	7745027038	466041	V00645	DEMCO INC	P2201989	6989914	Shipping Charges	18.71
								Check Total	205.85
00627115	08/24/2021	7802072015	466034	V02685	DOUGLAS, JERRY D		VFB.PHS.8.20.202	Athletic Official	92.40
								Check Total	92.40
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	TALKABLE 3 - TALKABLES WITH BU	497.65
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	TWITCH SWITCH	131.95

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00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	TWITCH SWITCH SENSORS (SET OF	72.95
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	EYE BLINK SWITCH	164.95
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	GEL LAP PAD	47.95
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	Eye Talks	69.95
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	Wrist talker	65.95
00627116	08/24/2021	2042112603	441000	V00966	ENABLING DEVICES	P2202058	0478674-IN	Shipping	86.20
Check Total									1,137.55
00627117	08/24/2021	7737019027	466041	Exxxxx	Employee		08.18.2021	Classroom Materials	39.80
Check Total									39.80
00627118	08/24/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2202385	ADM.1444.08.21	Jostens INC.	0.96
00627118	08/24/2021	3291011521	431100	V15897	FIRST COMMUNITY BANK	P2202385	ADM.1444.08.21	COLUMBIA FIREFIES	210.00
00627118	08/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202390	ADM.3969.08.21	NY Times	8.00
00627118	08/24/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2202386	ADM.4058.08.21	Amazon	53.91
00627118	08/24/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2202386	ADM.4058.08.21	Chic-fil-A West Columbia	224.92
00627118	08/24/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2202386	ADM.4058.08.21	Amazon	45.96
00627118	08/24/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2202386	ADM.4058.08.21	Walmart	23.84
00627118	08/24/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2202386	ADM.4058.08.21	Amazon	292.66
00627118	08/24/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2202389	ADM.4199.08.21	Essential Education Corvallis	53.03
00627118	08/24/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2202389	ADM.4199.08.21	Jostens	13.36
00627118	08/24/2021	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2202394	ADM.5196.08.21	Smith & Jones	32.50
00627118	08/24/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2202394	ADM.5196.08.21	Dispenserkeys	20.00
00627118	08/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2202394	ADM.5196.08.21	SE Equipment	84.82
00627118	08/24/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2202394	ADM.5196.08.21	Lowe's	9.77
00627118	08/24/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Cognia	684.00
00627118	08/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Lexington Florist	88.25
00627118	08/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Amazon	26.73
00627118	08/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Storey Florist	79.55
00627118	08/24/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Walmart	69.96
00627118	08/24/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2202392	ADM.5790.08.21	Amazon	171.04
00627118	08/24/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2202391	ADM.5808.08.21	South Carolina Association (SC	250.00
00627118	08/24/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	19.75
00627118	08/24/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Scholastic	29.99
00627118	08/24/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	39.05
00627118	08/24/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Walmart	156.12

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00627118	08/24/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	50.25
00627118	08/24/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	73.69
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Music is Elementary	622.88
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	171.18
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	749.04
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	191.82
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Walmart	560.11
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	243.24
00627118	08/24/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	CREDIT/REFUND	-44.16
00627118	08/24/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Walmart	19.17
00627118	08/24/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	MacGill	433.81
00627118	08/24/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Walmart	36.73
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Staples/Office Depot	267.49
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Staples/Office Depot	267.49
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	108.20
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	49.10
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	288.60
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	397.12
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Dollar Tree	51.36
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	242.83
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Walmart	14.96
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Lowe's	111.30
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	288.84
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	The UPS Store	180.00
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	324.89
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	122.21
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	82.50
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	109.27
00627118	08/24/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	99.11
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	98.40
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Pitt Stop	55.36
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	True Value	70.60
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Lowe's	48.28
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Circle K	49.02
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Lowe's	102.70
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Circle K	50.00

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00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Credit	-0.55
00627118	08/24/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Credit	-0.49
00627118	08/24/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Rochester, Inc.	1,080.00
00627118	08/24/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	234.22
00627118	08/24/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Demco	207.90
00627118	08/24/2021	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Noteflight	52.43
00627118	08/24/2021	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	West Music	1,407.00
00627118	08/24/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	SeatSack.com	1,243.75
00627118	08/24/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	The UPS Store	84.53
00627118	08/24/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Publix	10.99
00627118	08/24/2021	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Le Bleu	26.93
00627118	08/24/2021	7886027040	466036	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Image Ink	1,298.97
00627118	08/24/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Amazon	160.39
00627118	08/24/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Publix	54.63
00627118	08/24/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Chick-fil-a	25.77
00627118	08/24/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Lowe's Foods	185.21
00627118	08/24/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2202388	NPES.4033.08.21	Lowe's Foods	18.18
00627118	08/24/2021	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Rochester 100 Inc	90.00
00627118	08/24/2021	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Amazon.com	85.40
00627118	08/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Amazon.com	13.86
00627118	08/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Amazon.com	17.32
00627118	08/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Amazon.com	91.35
00627118	08/24/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Murphy Express	54.31
00627118	08/24/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Lowes	25.64
00627118	08/24/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Target	214.00
00627118	08/24/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Target	160.50
00627118	08/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Trophy and Awards Center	50.83
00627118	08/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Hobby Lobby	44.12
00627118	08/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Amazon.com	45.97
00627118	08/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Dollar Tree	6.42
00627118	08/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	KJs Market	7.58
00627118	08/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Zaxby's	62.48
00627118	08/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Walmart grocery	34.80
00627118	08/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Walmart Grocery	50.51
00627118	08/24/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	KJs	185.41
00627118	08/24/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2202387	OGES.1543.08.21	Granby Corner Gift Shoppe	39.99

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00627118	08/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Amazon	80.24
00627118	08/24/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Amazon	170.59
00627118	08/24/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Amazon	29.92
00627118	08/24/2021	7827027035	466099	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Plastic Printers	559.39
00627118	08/24/2021	7846027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Bernie's Chicken	628.69
00627118	08/24/2021	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Amazon	52.73
00627118	08/24/2021	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Amazon	14.97
00627118	08/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Shealy's BBQ	203.93
00627118	08/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Hardee's	165.61
00627118	08/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Kudzu Litchfield	24.99
00627118	08/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Parlor Doughnuts	57.20
00627118	08/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Parlor Doughnuts	85.12
00627118	08/24/2021	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Sam's Club	324.60
00627118	08/24/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2202382	PHES.4553.08.21	Lexington Florist	26.75
00627118	08/24/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Palmetto Café	116.31
00627118	08/24/2021	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Walmart	26.30
00627118	08/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	1800Flowers	55.63
00627118	08/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Harry and David	16.04
00627118	08/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Harry and David	38.24
00627118	08/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Harry and David	44.99
00627118	08/24/2021	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Educational Wonderland	35.47
00627118	08/24/2021	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	101.76
00627118	08/24/2021	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Educational Wonderland	34.44
00627118	08/24/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Duraco	243.50
00627118	08/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	16.03
00627118	08/24/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Target	46.82
00627118	08/24/2021	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	100.91
00627118	08/24/2021	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Breakout EDU	105.93
00627118	08/24/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	64.17
00627118	08/24/2021	7846027025	466036	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Vistaprint	49.73
00627118	08/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	21.39
00627118	08/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Amazon	31.06
00627118	08/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Corwin/Sage	32.00
00627118	08/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	USPS	14.15
00627118	08/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Education Weekly	39.00
00627118	08/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	TJ Maxx	64.18

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00627118	08/24/2021	7866027025	466036	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Vista Print	158.90
00627118	08/24/2021	7866027025	466036	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Vista Print	597.96
00627118	08/24/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	USPS	234.00
00627118	08/24/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2202381	WKES.1436.08.21	Walmart	53.60
00627118	08/24/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	158.22
00627118	08/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	16.04
00627118	08/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	113.88
00627118	08/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	34.21
00627118	08/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	53.44
00627118	08/24/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Ace Hardware	9.82
00627118	08/24/2021	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	21.37
00627118	08/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	USPS	340.15
00627118	08/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	13.90
00627118	08/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Sams Club	196.57
00627118	08/24/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Amazon	10.15
00627118	08/24/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Pine Press	104.09
00627118	08/24/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Jimmy Johns	97.35
00627118	08/24/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Jimmy Johns	25.96
00627118	08/24/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2202393	WKES.1824.08.21	Food Lion	17.19
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SHELL STATION GAS FOR MOWERS	34.50
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	MATERIAL FOR WATERBOTTLE TREE	400.51
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	MATERIAL FOR WATERBOY REPAIR L	20.37
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	PARTS FOR WATERBOY HOME DEPOT	60.03
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	PITT STOP GAS FOR MOWERS	26.84
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	AUTO ZONE BATERIES FOR LAWN TR	66.19
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	LOWES TRAILER HITCH	9.93
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	WALMART ICE FOR ATHLETES INJUR	22.44
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	WALMART ICE FOR ATHLETES INJUR	22.44
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	WALMART.COM TENT FOR SPORTING	110.55
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	LOWES WATER BOY PARTS AND WATE	42.03
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	LITHIUM BATTERIES FOR CAMERAS	45.82
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	LITHIUM BATTERIES FOR CAMERAS	45.82
00627118	08/24/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SHELL STATION GAS FOR MOWERS	-0.35
00627118	08/24/2021	7802070027	466045	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	EDGE SIDELINE CAMERAS	2,374.00
00627118	08/24/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	CPR CERTIFICATION	75.00
00627118	08/24/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	CPR CERTIFICATION	85.00

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00627118	08/24/2021	7802071027	466035	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SPORTS MEDICINE TEAM BONDING E	151.20
00627118	08/24/2021	7802071027	466035	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SPORTS MEDICINE TEAM BONDING	181.44
00627118	08/24/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	ATHLETIC GEAR FOR SPORTS MEDIC	461.99
00627118	08/24/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	BATTERIES AND ICE PUBLIX FOR S	43.17
00627118	08/24/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SPORTS MED SUPPLIES AMAZON	163.55
00627118	08/24/2021	7802080027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	SCORE BOOKS FOR VOLLEYBALL VIA	32.08
00627118	08/24/2021	7802082027	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	TENNIS NETS/STRAPS HALF PAID B	211.97
00627118	08/24/2021	7802082527	466041	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	TENNIS NET/STRAP HALF PAID BY	211.97
00627118	08/24/2021	7887073527	466037	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	BETTER BASKETBALL	499.00
00627118	08/24/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2202397	WKHS.1196.08.21	FOOD FOR SPECIAL TEAMS LITTLE	37.45
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	5.77
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	13.79
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	84.74
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	25.67
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	19.24
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	10.69
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	57.72
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	64.76
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	80.32
00627118	08/24/2021	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Jane	63.60
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	37.43
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	114.39
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	13.90
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Lowes	47.70
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	14.69
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	6.02
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Ace Hardware	18.38
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Lowes	253.59
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Shell Oil	7.31
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	172.38
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	-70.59
00627118	08/24/2021	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	691.80
00627118	08/24/2021	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	26.22
00627118	08/24/2021	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Little Caesars	32.10
00627118	08/24/2021	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Graham Sporting Goods	396.00
00627118	08/24/2021	7860527026	466036	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Signarama	873.15

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00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	9.50
00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Hobby Lobby	159.75
00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Hobby Lobby	45.41
00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Amazon	44.88
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Dollar Tree	10.21
00627118	08/24/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Simply Southern	19.21
00627118	08/24/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Bath and Body Works	27.18
00627118	08/24/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Walmart	11.37
00627118	08/24/2021	7881027026	466099	V15897	FIRST COMMUNITY BANK	P2202383	WKMS.5220.08.21	Lexington Florist	82.90
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Walmart	190.25
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Walmart	26.49
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	13.90
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	52.73
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	15.80
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	32.08
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	27.81
00627118	08/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	172.56
00627118	08/24/2021	1000023326	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	380.26
00627118	08/24/2021	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	SCAMLE	150.00
00627118	08/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Amazon	10.69
00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	TJ Max	23.52
00627118	08/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Dollar Tree	10.70
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	KJ's Market	6.78
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Walmart	25.17
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Little Caesars	267.50
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Dollar General	16.40
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Chick-Fil-A	171.83
00627118	08/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Walmart	43.44
00627118	08/24/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Omni Cheer	1,329.91
00627118	08/24/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2202384	WKMS.5238.08.21	Omni Cheer	147.60
Check Total									34,647.03
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.14
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50

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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50

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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
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00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DESTINY DISTRICT MEMBER LIBRAR	624.92
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	DISTRICT MEMBER RESOURCE MANAG	605.27
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	RPS ONLINE FOR LEXILES RENEWAL	136.32
00627119	08/24/2021	1000026693	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201840	1448065	TITLEPEEK ONLINE SERVICE RENEW	160.50
Check Total									48,231.25
00627120	08/24/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-5	Creativity Street Sidewalk Cha	10.09
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Bostitch Ergonomic Desktop Sta	27.35
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	EXPO Low-Odor Dry-erase Marker	134.56
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Sharpie Fine Point Permanent M	72.67
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Post-it Pop-up Notes Dispenser	29.53
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Zebra Pen Z-Grip Flight Retracc	14.77
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Zebra Pen Z-Grip Flight Retracc	14.77
00627120	08/24/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-0	Avery Non-Glare Heavyweight Sh	21.60
00627120	08/24/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202075	5867982-0	2 sided tape	8.56
00627120	08/24/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202075	5867982-0	poster strips	35.58
00627120	08/24/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202075	5867982-0	command hooks	23.24
00627120	08/24/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202075	5867982-0	command hooks	14.32
00627120	08/24/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202075	5867982-0	brads	1.41
00627120	08/24/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202136	5869248-0	Smartchoice Letritrim Perforat	11.72
00627120	08/24/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202136	5869248-0	FIREWORX Colored Paper 20lb 81	46.44
00627120	08/24/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202136	5869248-0	FIREWORX Colored Paper 20lb 81	92.88
00627120	08/24/2021	7757019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202141	5869301-0	Post-It Self Stick Easel Pad V	80.10
00627120	08/24/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202145	5869307-0	ScotchBlue MultiSurface Painte	70.35
00627120	08/24/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202145	5869307-0	Business Source Plain Index Ca	54.84
00627120	08/24/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202145	5869307-0	Business Source Plain Index Ca	29.16
00627120	08/24/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202142	5869308-0	SmartBuy Paper	60.97
00627120	08/24/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202131	5869323-0	BIC Chisel Tip Dry Erase Marke	67.41

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00627120	08/24/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202131	5869323-0	Lorell cloth dry-erase board e	29.96
00627120	08/24/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202131	5869323-1	Energizer AAA batteries; 24/bo	38.51
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Smartchoice 13 Tab Cut Letter	12.67
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Smartchoice 15 Tab Cut Letter	11.84
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Business Source Ruled White In	6.63
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Business Source Allpurpose	42.69
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	BIC Gelocity Quick Dry 05mm	12.50
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	BIC Gelocity Gel Pen Medium P	14.44
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Business Source Reposition Pop	64.52
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Business Source Utilitypurpose	24.08
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Business Source Utilitypurpose	11.98
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Averyreg Big Tab Insertable Pl	12.58
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Paper Mate InkJoy Gel Pen 07	45.75
00627120	08/24/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202174	5869550-0	Scotch Twotone Desktop Office	6.38
00627120	08/24/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202198	5869754-0	Sharpie S-Gel Pens - 0.7 mm Pe	16.19
Check Total									1,273.04
00627121	08/24/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS144322	Enrich Medicaid Service 7% Fee	14,948.17
00627121	08/24/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS144348	PSNI Nursing: 7% Fee - April-J	5,772.81
Check Total									20,720.98
00627122	08/24/2021	7802072015	466034	V02668	GIBSON, SAMUEL C		VFB.PHS.8.20.202	Athletic Official	108.60
Check Total									108.60
00627123	08/24/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2200216	271104	SPARTAN 3195 SANITYZE	301.89
00627123	08/24/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2200216	271104	CARLISLE 36932000 ROUGH MOP HE	66.01
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	CARLISLE 4072500 SCRUB PAD BLU	79.08
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	SPARTAN 700504 BLEACH	73.62
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	SPARTAN 3028 WOOD POLISH	46.51
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	CONTINENTAL 8110GY 10 QT BUCKE	29.34
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	SPARTAN 3195 SANITYZE	159.19
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	SPARTAN TERRA GLAZE 5810-5(5GL	359.80
00627123	08/24/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2200214	271106	SPARTAN 302403 DEFOAMER	118.59
Check Total									1,234.03
00627124	08/24/2021	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524609	NPES - Fire Extinguisher Inspe	714.00

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00627124	08/24/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87540138	LHS - Fire Extinguisher Inspec	3,318.00
00627124	08/24/2021	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541219	OLD PMS - Fire Extinguisher In	826.00
00627124	08/24/2021	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541220	OLD GES - Fire Extinguisher In	518.00
Check Total									<hr/> 5,376.00
00627125	08/24/2021	7802072015	466034	V02699	JONES, LEROY		VFB.PHS.8.20.202	Athletic Official	111.30
Check Total									<hr/> 111.30
00627126	08/24/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.01	Presentation Board-Red	3.40
00627126	08/24/2021	7740019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2200222	41944.01	Origami Paper 9x9	9.87
Check Total									<hr/> 13.27
00627127	08/24/2021	7860527027	466069	Exxxxx	Employee		08.17.21	Back to school supplies	59.52
Check Total									<hr/> 59.52
00627128	08/24/2021	7860527037	466099	V00361	NASSP(NATIONAL ASSOC OF SECON	P2201239	9001519144	NASSP 21/22	250.00
Check Total									<hr/> 250.00
00627129	08/24/2021	1000023341	441000	V14919	POLLOCK COMPANY	P2201844	INV405412	Staple Cartridge for copiers	321.00
00627129	08/24/2021	1000023341	441000	V14919	POLLOCK COMPANY	P2201844	INV405412	Shipping/handling cost	9.58
Check Total									<hr/> 330.58
00627130	08/24/2021	2042121503	441000	V01960	REHABMART LLC	P2201340	51291	17 in. Standard Arm/Leg Immobi	96.48
Check Total									<hr/> 96.48
00627131	08/24/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	Transportation - Trash Service	25.60
00627131	08/24/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	CSO - Trash Service 100 Tarrar	51.20
00627131	08/24/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	CSO - Trash Service 111 Tarrar	25.60
00627131	08/24/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	Operations Center - Trash Serv	25.60
00627131	08/24/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	Maintenance-Trash Service Roll	295.00
00627131	08/24/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LHS - Trash Service (3) 8 yard	153.60
00627131	08/24/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LHS Gym- Trash Service (1) 6 y	38.40
00627131	08/24/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LHS Stadium - Trash Service (1	51.20
00627131	08/24/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LES - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	GHS - Trash Service (3) 8 yard	153.60
00627131	08/24/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	GHS Stadium - Trash Service (1	51.20

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00627131	08/24/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	GES WWTP - Trash Service (1) 4	25.60
00627131	08/24/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	GES - Trash Service (3) 8 yard	153.60
00627131	08/24/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PHS - Trash Service (3) 8 yard	153.60
00627131	08/24/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PES - Trash Service (3) 8 yard	204.80
00627131	08/24/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PES WWTP (1) 4 yard	25.60
00627131	08/24/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	RCLC - Trash Service (1) 8 yar	51.20
00627131	08/24/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LMS - Trash Service (2) 8 yard	153.60
00627131	08/24/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LTC - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	OGES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	SGES - Trash Service (1) 8 yar	51.20
00627131	08/24/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	SGES - Trash Service (1) 6 yar	40.00
00627131	08/24/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	RBES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	WKES - Trash Service (1) 6 yar	38.40
00627131	08/24/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	WKES - Trash Service (2) 8 yar	51.20
00627131	08/24/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	WKMS - Trash Service(2) 8 yard	153.60
00627131	08/24/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	WKHS - Trash Service(3) 8 yard	153.60
00627131	08/24/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	MES - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	GMS - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PMS - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PMS Transportation - Trash Ser	25.60
00627131	08/24/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	LMES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PHMS - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	PHES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	CSMS - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	CSES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	FPES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	NPES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	RCES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	MGES - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	MGMS - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	RBHS - Trash Service (2) 8 yar	102.40
00627131	08/24/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	RBHS Stadium - Trash Service (102.40
00627131	08/24/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	DES - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	BMS - Trash Service (2) 8 yard	102.40
00627131	08/24/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200642	743001694254	CES - Trash Service (2) 8 yard	153.60

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								Check Total	4,456.60
00627132	08/24/2021	7802072046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202352	5727	Middle School Membership	915.00
00627132	08/24/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202333	5781	Middle School Membership Dues	350.00
00627132	08/24/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202333	5781	Catastrophic Insurance	390.00
00627132	08/24/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202333	5781	Processing Fee	10.00
00627132	08/24/2021	7887080015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2201801	P2201801.REISSUE	Pelion HS 2021 Varsity Volleyb	50.00
								Check Total	1,715.00
00627133	08/24/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-01	Saline Wipes	12.17
00627133	08/24/2021	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2201536	3947423-01	Vaseline Wht Petroleum Jelly	123.26
								Check Total	135.43
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, red	13.84
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, ora	13.88
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, whi	13.88
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, gre	13.88
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, bla	7.27
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	ction, 9x12, yellow, 50/pkg	7.27
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Paper, construction, 9x12, blu	7.27
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201425	208127991220	Chalk, sidewalk, asst. colors,	19.42
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201377	208128057017	Droppers, plastic, 12/pkg	4.33
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201377	208128083456	Seeds, beans, lima, 150/pkg	1.04
00627134	08/24/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2201757	208128204537	EID0000656MARKER ERASEABL FX A	225.25
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656HIGHLIGHTER BRITE LI	36.27
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656HIGHLIGHTER BRITE LI	36.27
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656MARKER HIGHLIGHTER B	12.09
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656PAPERCLIPS SCHOOL SM	32.36
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656MARKER DRY ERASE LOW	243.16
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656ERASER DRY ERASE MAG	13.80
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656TAPE DISPENSER BLACK	111.01
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656TAPE INVISIBLE 075 I	45.87
00627134	08/24/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128205731	EID0000656TAPE SCOTCH 3850	17.79
00627134	08/24/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208128209791	EID0000656BOOK BINS INTERLOCKI	20.01
00627134	08/24/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201106	208128209791	EID0000656BOOK BINS INTERLOCKI	20.01
00627134	08/24/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128213595	EID0000656PAPER DECORATIVE HUE	24.05

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00627134	08/24/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128213595	EID0000656PAPER TRANSFER WHITE	28.08
00627134	08/24/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128213595	EID0000656PAPER BLOCK PRINT 9X	39.76
00627134	08/24/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128213595	EID0000656ETCHING PLATES CLEAR	68.01
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201919	208128214809	Chalk, white, 12 sticks/box	15.44
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201919	208128214809	Chalk, sidewalk, asst. colors,	14.56
00627134	08/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201934	208128216460	Magnifier, 3x/6x, pk/10	130.10
00627134	08/24/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2201331	208128220724	Kwik Sticks Solid Tempera Asso	166.90
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656HIGHLIGHTER YELLOW P	4.79
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656CORRECTION TAPE WITE	7.44
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656MARKER DRY ERASE EXP	18.84
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656MARKER DRY ERASE PEN	6.05
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656TAPE HIGHLAND 2600	5.00
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656CARD STOCK 85X11 WHI	10.77
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656HOOKS WIRE COMMAND V	8.89
00627134	08/24/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201703	208128222217	EID0000656DRY ERASE MARKERS CR	8.13
Check Total									1,472.78
00627135	08/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200043	212094	95118 ATLAS WIPES	230.05
00627135	08/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200043	212094	9013 24" DUST MOP 3"	128.27
Check Total									358.32
00627136	08/24/2021	7802072013	466041	V00137	T AND T SPORTS	P2201908	99821-006	matte Black F7 Helmets with at	1,498.00
00627136	08/24/2021	7802072013	466041	V00137	T AND T SPORTS	P2201908	99821-006	White Press Coverage Practice	770.40
00627136	08/24/2021	7802072013	466041	V00137	T AND T SPORTS	P2201908	99821-006	Shipping	42.80
Check Total									2,311.20
00627137	08/24/2021	7743019024	466036	V14090	THE UPS STORE	P2201126	P2201126.RBE	Presentation Folders	1,679.90
Check Total									1,679.90
00627138	08/24/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2202056	I132119	DM Vacuum - Plastic Wear Strip	504.81
00627138	08/24/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2202056	I132119	Wear Strip Bracket	67.47
00627138	08/24/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2202056	I132119	Hex Bolt 3/8-16x3/4	52.45
00627138	08/24/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2202056	I132119	Spring	18.30
00627138	08/24/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2202056	I132119	Shipping	32.38
Check Total									675.41

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00627139	08/24/2021	1000025411	441000	V01893	ULINE	P2201987	137266413	Rubbermaid Brute Trash Can Dol	201.16
00627139	08/24/2021	1000025411	441000	V01893	ULINE	P2201987	137266413	Bar Mop Towels - 25 lb box, go	107.00
00627139	08/24/2021	1000025411	441000	V01893	ULINE	P2201987	137266413	Rubbermaid Hanging sign "Close	66.34
00627139	08/24/2021	1000025411	441000	V01893	ULINE	P2201987	137266413	Uline trash can - 44 Gal, Blue	175.48
00627139	08/24/2021	1000025411	441000	V01893	ULINE	P2201987	137266413	Shipping/Freight	106.95
Check Total									656.93
00627140	08/24/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201404	8805636432	Weather vane, hand held	61.48
Check Total									61.48
00627141	08/24/2021	1000011427	436000	V12446	WENTWORTH CORPORATION	P2200855	364679747-1	ALTERATIONS/PREPRESS FEES FOR	535.00
Check Total									535.00
00627142	08/24/2021	7802072015	466034	V16489	WILLIAMS, CARLOS		VFB.PHS.8.20.202	Athletic Official	141.00
Check Total									141.00
00627143	08/24/2021	7802080011	466064	V00474	DORMAN HIGH SCHOOL	P2202344	P2202344.LHS	Entry fee to Dorman TOC for Le	250.00
00627143	08/24/2021	7802080011	466064	V00474	DORMAN HIGH SCHOOL	P2202344	P2202344.LHS	Entry fee for Dorman JV TOC fo	175.00
Check Total									425.00
00627144	08/24/2021	7802080011	466064	V11691	NATION FORD HIGH SCHOOL	P2202346	P2202346.LHS	Entry fee to Nation Ford varsi	200.00
Check Total									200.00
00627145	08/24/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		08.20.2021	Mail in SLED background checks	25.00
Check Total									25.00
00627146	08/24/2021	7887080044	466064	V01088	WANDO HIGH SCHOOL	P2202325	P2202325.RBH	ENTRY FEE FOR RIVER BLUFF VOLL	250.00
Check Total									250.00
00627147	08/24/2021	7802081011	466064	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2202347	P2202347.LHS	Entry fee for HSI for Lexingto	100.00
Check Total									100.00
00627148	08/24/2021	1000022409	433200	Exxxxx	Employee		07.28.08.13.21	Prep. for school openings	49.28
Check Total									49.28
00627149	08/24/2021	1000023101	433200	V14144	GREEN, ANNE MARIE		08.20.2021	SCSBA Conference Aug.27-29	460.24

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								Check Total	460.24
00627150	08/24/2021	1000023101	433200	V16470	HENSON, KATHRYN WINN		08.20.2021	SCSBA Conference Aug.27-29	460.24
								Check Total	460.24
00627151	08/25/2021	7860527015	466041	V00988	ACCURATE LABEL DESIGNS INC	P2201765	171162	3x2 Temp ID	550.00
00627151	08/25/2021	7860527015	466041	V00988	ACCURATE LABEL DESIGNS INC	P2201765	171162	Shipping	19.95
								Check Total	569.95
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	4 PORT SURFACE MOUNT BOX -	9.40
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	2 POSITION EXECUTIVE FACEPLATE	2.00
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	CATEGORY 6 JACK MODULE (Data-B	24.88
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	CAT 6 PLENUM UTP 4 PAIR COPPER	329.27
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	Labor Rate Per Hour and Total	1,665.00
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	Level III Category 6 Cable Tes	0.00
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	1" READY SLEEVE	68.30
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	2" J-HOOK	578.75
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108599	940620132	consumables	68.75
00627152	08/25/2021	1000026693	432500	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108657	940620133	LIFT RENTAL WITH FLOOR PROTECT	956.25
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108657	940620133	GENERAL CAT 6A PLENUM UTP 4 PA	573.17
00627152	08/25/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2108657	940620133	CATEGRY 6A JACK INSERT (GREEN)	45.12
								Check Total	4,320.89
00627153	08/25/2021	5708025393	444510	V00391	APPLE INC	P2201211	AF27485410	APPLE TV 4K 32GB	52,287.69
00627153	08/25/2021	1000026693	444510	V00391	APPLE INC	P2201535	AF28870821	STM Dux Case for 13-inch MacBo	13,361.63
00627153	08/25/2021	7744019011	466045	V00391	APPLE INC	P2201532	AF29547015	Smart Folio for iPad Pro 12.9	1,588.95
								Check Total	67,238.27
00627154	08/25/2021	2250011427	434500	V15748	AVID CENTER	P2201826	00070278	AVID SECONDARY LIBRARY PACKAGE	4,590.00
00627154	08/25/2021	2250011427	434500	V15748	AVID CENTER	P2201826	00070278	SHIPPING	150.00
								Check Total	4,740.00
00627155	08/25/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2202161	6894404	NO 20 VERSA CLAY IF 50LB	83.24
00627155	08/25/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2202161	6894404	SHIPPING	80.25
								Check Total	163.49

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00627156	08/25/2021	7802072043	466034	V02997	BOLEY, RANDALL	P2202446	MG 2021	Booking fee for providing Offi	75.00
Check Total									75.00
00627158	08/25/2021	6000025640	446030	V16416	BORDEN DAIRY		451185626	040-New Providence ES #20962	268.84
00627158	08/25/2021	6000025647	446030	V16416	BORDEN DAIRY		454366374	047-Centerville ES #158535	852.59
00627158	08/25/2021	6000025624	446030	V16416	BORDEN DAIRY		454367880	024-Red Bank ES #02983	849.31
00627158	08/25/2021	6000025637	446030	V16416	BORDEN DAIRY		454367881	037-Carolina Springs MS #20542	833.94
00627158	08/25/2021	6000025616	446030	V16416	BORDEN DAIRY		454367882	016-Pelion ES #02977	665.34
00627158	08/25/2021	6000025640	446030	V16416	BORDEN DAIRY		454496125	040-New Providence ES #20962	780.94
00627158	08/25/2021	6000025628	446030	V16416	BORDEN DAIRY		454496126	028-Midway ES #02968	811.04
00627158	08/25/2021	6000025616	446030	V16416	BORDEN DAIRY		456039082	016-Pelion ES #02977	301.68
00627158	08/25/2021	6000025630	446030	V16416	BORDEN DAIRY		456039083	030-Pelion MS #14943	150.83
00627158	08/25/2021	6000025615	446030	V16416	BORDEN DAIRY		456039084	015-Pelion HS #02982	129.26
00627158	08/25/2021	6000025626	446030	V16416	BORDEN DAIRY		456039086	026-White Knoll MS #03005	215.48
00627158	08/25/2021	6000025625	446030	V16416	BORDEN DAIRY		456039087	025-White Knoll ES #03001	258.60
00627158	08/25/2021	6000025624	446030	V16416	BORDEN DAIRY		456039088	024-Red Bank ES #02983	301.68
00627158	08/25/2021	6000025627	446030	V16416	BORDEN DAIRY		456039089	027-White Knoll HS #14942	246.45
00627158	08/25/2021	6000025637	446030	V16416	BORDEN DAIRY		456039090	037-Carolina Springs MS #20542	258.54
00627158	08/25/2021	6000025645	446030	V16416	BORDEN DAIRY		456039092	045-Deerfield ES #179155	224.91
00627158	08/25/2021	6000025647	446030	V16416	BORDEN DAIRY		456039093	047-Centerville ES #158535	461.87
00627158	08/25/2021	6000025614	446030	V16416	BORDEN DAIRY		456039094	014-Gilbert ES #16053	387.84
00627158	08/25/2021	6000025629	446030	V16416	BORDEN DAIRY		456039095	029-Gilbert MS #02954	280.14
00627158	08/25/2021	6000025613	446030	V16416	BORDEN DAIRY		456039096	013-Gilbert HS #02949	161.58
00627158	08/25/2021	6000025644	446030	V16416	BORDEN DAIRY		456189565	044-River Bluff HS #148842	193.90
00627158	08/25/2021	6000025642	446030	V16416	BORDEN DAIRY		456189566	042-Meadow Glen ES #970605	235.69
00627158	08/25/2021	6000025643	446030	V16416	BORDEN DAIRY		456189567	043-Meadow Glen MS #978160	323.20
00627158	08/25/2021	6000025620	446030	V16416	BORDEN DAIRY		456189568	020-Lexington MS #14941	161.58
00627158	08/25/2021	6000025612	446030	V16416	BORDEN DAIRY		456189570	012-Lexington ES #02956	258.54
00627158	08/25/2021	6000025619	446030	V16416	BORDEN DAIRY		456189571	019-AES #02964	86.20
00627158	08/25/2021	6000025628	446030	V16416	BORDEN DAIRY		456189572	028-Midway ES #02968	237.02
00627158	08/25/2021	6000025640	446030	V16416	BORDEN DAIRY		456189573	040-New Providence ES #20962	409.40
00627158	08/25/2021	6000025631	446030	V16416	BORDEN DAIRY		456189574	031-Lake Murray ES #14944	290.86
00627158	08/25/2021	6000025646	446030	V16416	BORDEN DAIRY		456189575	046-Beechwood MS #143304	269.32
00627158	08/25/2021	6000025641	446030	V16416	BORDEN DAIRY		456189576	041-Rocky Creek ES #21656	208.23
00627158	08/25/2021	6000025611	446030	V16416	BORDEN DAIRY		456189577	011-Lexington HS #02963	289.57
00627158	08/25/2021	6000025635	446030	V16416	BORDEN DAIRY		456189578	035-Pleasant Hill ES #19754	258.56

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00627158	08/25/2021	6000025634	446030	V16416	BORDEN DAIRY		456189579	034-Pleasant Hill MS #19730	129.28
Check Total									11,792.21
00627159	08/25/2021	7802076011	466041	V13255	BSN SPORTS	P2111235	913259588	Black nike uniform for XC and	321.00
00627159	08/25/2021	7802076011	466041	V13255	BSN SPORTS	P2111235	913259588	shipping	17.10
00627159	08/25/2021	7802074011	466041	V13255	BSN SPORTS	P2201781	913313716	Rail pads 10 feet	441.38
00627159	08/25/2021	7802074011	466041	V13255	BSN SPORTS	P2201781	913313716	Rail pads 12 feet	441.38
00627159	08/25/2021	7802074011	466041	V13255	BSN SPORTS	P2201781	913313716	Rail pads 3rd base side	1,471.25
00627159	08/25/2021	7802074011	466041	V13255	BSN SPORTS	P2201781	913313716	shipping	125.00
00627159	08/25/2021	7887081511	466041	V13255	BSN SPORTS	P2201899	913378908	Womens dry victory half pullov	671.17
00627159	08/25/2021	7887081511	466041	V13255	BSN SPORTS	P2201899	913378908	White/Royal lightweight ss coa	165.32
00627159	08/25/2021	7887081511	466041	V13255	BSN SPORTS	P2201899	913378908	Royal/White victory coaches po	144.45
00627159	08/25/2021	7887081511	466041	V13255	BSN SPORTS	P2201899	913378908	shipping	49.15
00627159	08/25/2021	7887088030	466041	V13255	BSN SPORTS	P2201232	913498327	Black Metallic Silver-Short S1	94.16
00627159	08/25/2021	7887088030	466041	V13255	BSN SPORTS	P2201232	913498327	Maroon Metallic Silver Short	94.16
00627159	08/25/2021	7887088030	466041	V13255	BSN SPORTS	P2201232	913498327	Team Vegas Gold, Black - Locke	89.88
00627159	08/25/2021	7887088030	466041	V13255	BSN SPORTS	P2201232	913498327	Shipping & Handling	18.20
Check Total									4,143.60
00627160	08/25/2021	1000026644	444510	V01145	CAMCOR	P2201002	2515140	SHARP 4T-B70CJIU 70" 4K UHD LE	2,435.07
00627160	08/25/2021	1000026693	444510	V01145	CAMCOR	P2201933	2515654	DUKANE 150 PORTABLE ARTICULATI	27,820.00
00627160	08/25/2021	1000026647	444510	V01145	CAMCOR	P2201009	2515895	AUDIO ENHANCEMENT KIT16632 CLA	1,600.13
Check Total									31,855.20
00627161	08/25/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	7059	Ch 1 & 17 Inspections/Testing	989.60
00627161	08/25/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	7060	Ch 1 & 17 Inspections/Testing	8,660.15
Check Total									9,649.75
00627162	08/25/2021	7856027015	466069	V01038	COUNTRY MEATS	P2202481	317301	MIXED CASE OF SMOKED SNACK STI	158.40
00627162	08/25/2021	7856027015	466069	V01038	COUNTRY MEATS	P2202481	317301	SHIPPING	19.60
Check Total									178.00
00627163	08/25/2021	7802072011	466034	V02653	DAVIS, SAMUEL B		VFB.LHS.08.20.21	Official	77.00
Check Total									77.00
00627164	08/25/2021	7802072011	466034	V02969	DUVALL, CHUCK		VFB.LHS.08.20.21	Official	115.00

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								Check Total	115.00
00627165	08/25/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601978	040-New Providence ES #98574	24.50
00627165	08/25/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601979	028-Midway ES #97582	50.25
00627165	08/25/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601981	031-Lake Murray ES #97584	60.00
00627165	08/25/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601983	011-Lexington HS #97570	212.70
00627165	08/25/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601985	047-Centerville ES # 975700025	0.00
00627165	08/25/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601988	042-Meadow Glen ES #99835	78.05
00627165	08/25/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601988	014-Gilbert ES #97573	71.55
00627165	08/25/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601991	029-Gilbert MS #97583	101.85
00627165	08/25/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601993	013-Gilbert HS #97585	114.20
00627165	08/25/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601996	044-River Bluff HS #99834	33.00
00627165	08/25/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602000	043-Meadow Glen MS #99836	78.70
00627165	08/25/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602002	020-Lexington MS #97575	98.95
00627165	08/25/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602004	012-Lexington ES #97571	84.50
00627165	08/25/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602006	019-AES #97574	25.85
00627165	08/25/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602008	034-Pleasant Hill MS #97899	92.20
00627165	08/25/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602009	035-Pleasant Hill ES #97898	51.50
00627165	08/25/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602010	045-Deerfield ES #975710258	68.00
00627165	08/25/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602012	024-Red Bank ES #97579	51.50
00627165	08/25/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602014	026-White Knoll MS #97581	54.00
00627165	08/25/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602016	025-White Knoll ES #97580	66.75
00627165	08/25/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602020	027-White Knoll HS #97576	65.20
00627165	08/25/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602024	016-Pelion ES #97540	93.60
00627165	08/25/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602027	015-Pelion HS #97542	48.70
00627165	08/25/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602029	030-Pelion MS #97541	54.00
								Check Total	1,679.55
00627166	08/25/2021	7743019029	466037	V14591	EDUCATORSHANDBOOK.COM	P2201043	7677	2021/2021 Incidents + License	499.00
00627166	08/25/2021	7743019029	466037	V14591	EDUCATORSHANDBOOK.COM	P2201043	7677	2021/2022 Incident + Licenses	199.00
								Check Total	698.00
00627167	08/25/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2202494	ADM.1428.08.21	speaker for desktop - amazon	25.58
00627167	08/25/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2202496	ADM.5758.07.21	CISCO MODULE - NEWEGG	134.31
00627167	08/25/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2202495	ADM.5774.08.21	Batteries - True Value Hardwar	18.18
00627167	08/25/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	845.76

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00627167	08/25/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	WALMART	42.54
00627167	08/25/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	80.21
00627167	08/25/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	69.50
00627167	08/25/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	PITT STOP	44.62
00627167	08/25/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	CREDIT SHELL OIL	-0.45
00627167	08/25/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	8.09
00627167	08/25/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	96.98
00627167	08/25/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	25.67
00627167	08/25/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	AMAZON	35.73
00627167	08/25/2021	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	HARDEE'S	131.94
00627167	08/25/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	LA MESA	87.88
00627167	08/25/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	LOWES FOODS	308.01
00627167	08/25/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	PUBLIX	21.99
00627167	08/25/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	JOEY'S SUB SHOP	22.86
00627167	08/25/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	DUNK N DONUTS	117.65
00627167	08/25/2021	7866027047	466099	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	SYMPATHY STORE	87.90
00627167	08/25/2021	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2202498	CES.5139.08.21	VINTAGE WINGS	191.83
00627167	08/25/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON PROFESSIONAL DEVELOPMEN	574.80
00627167	08/25/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON CLASSROOM LIGHT COVERS	33.12
00627167	08/25/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON PROFESSIONAL DEVELOPMEN	123.27
00627167	08/25/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	INSPIREY YOUR PEOPLE - PENS FO	211.84
00627167	08/25/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON - TEA KETTLE - PROFESSI	42.79
00627167	08/25/2021	1000014112	444500	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON STUDENT EARBUDS	246.82
00627167	08/25/2021	1000014112	444500	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON SCAN DISKS	57.92
00627167	08/25/2021	1000014112	444500	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	WALMART HDMI CABLES	27.76
00627167	08/25/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	LOWES	7.73
00627167	08/25/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	LOWES CUSTODIAL SUPPLIES	114.24
00627167	08/25/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	WALMART - CLEANING SUPPLIES	122.26
00627167	08/25/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	WALMART - CLEANING SUPPLIES	63.01
00627167	08/25/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	FOOD LION CLEANING SUPPLIES	60.12
00627167	08/25/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON STUDENT SUPPLIES	433.10
00627167	08/25/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON STUDENT SUPPLIES	225.77
00627167	08/25/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON STUDENT SUPPLIES	70.50
00627167	08/25/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON STUDENT SUPPLIES	42.75
00627167	08/25/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON ENVELOPES	58.37
00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON REFRESHMENTS FOR STAFF	149.96

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00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	KRISPY KREME DONUTS FOR NEW ST	56.63
00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	AMAZON - COFFEE MAKER FOR STAF	42.50
00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	DOLLAR TREE - PAPER GOODS FOR	14.98
00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	SAM'S CLUB - STAFF BREAKFAST A	386.30
00627167	08/25/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2202501	LES.5121.08.21	PANERA - STAFF BREAKFAST	198.84
00627167	08/25/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Allianz	25.97
00627167	08/25/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Percussive Arts Society	60.00
00627167	08/25/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	American Airlines	285.40
00627167	08/25/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	ASCD	301.10
00627167	08/25/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Amazon	138.30
00627167	08/25/2021	1000023311	441000	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Amazon	148.23
00627167	08/25/2021	7730027011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Sams Club	309.63
00627167	08/25/2021	7730027011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Little Caesars	70.51
00627167	08/25/2021	7730027011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Lowes Foods	43.78
00627167	08/25/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Amazon	318.86
00627167	08/25/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Amazon	42.80
00627167	08/25/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Walmart	48.59
00627167	08/25/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Publix	12.82
00627167	08/25/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Chicken Salad Chick	286.12
00627167	08/25/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Zaxby's	715.68
00627167	08/25/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Lowes Foods	91.92
00627167	08/25/2021	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2202504	LHS.5386.08.21	Craft Axe Throwing	132.30
00627167	08/25/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	AMAZON	911.92
00627167	08/25/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Labelmaker	29.99
00627167	08/25/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Amazon	23.01
00627167	08/25/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Amazon	17.38
00627167	08/25/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Hobby Lobby	22.17
00627167	08/25/2021	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	WEST MUSIC	68.99
00627167	08/25/2021	7802080030	466064	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	PAY PAL *SCACA*	68.25
00627167	08/25/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	IMAGE INK	573.32
00627167	08/25/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Carolina screen printers	438.17
00627167	08/25/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Trophy & Awards	21.40
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Don Pepe Mexican	34.16
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	ONLINE LABELS	246.08
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Lexington FLORIST	60.15
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	PARTY CITY	136.56

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00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	sam's club	296.86
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Sam's Club	84.74
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	Shumperts IGA	10.12
00627167	08/25/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2202499	PMS.1287.08.21	sweet magnolia's	59.87
00627167	08/25/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	AMAZON	27.79
00627167	08/25/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	AMAZON	449.15
00627167	08/25/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	AMAZON	70.15
00627167	08/25/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	AMAZON	191.20
00627167	08/25/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	AMAZON	203.35
00627167	08/25/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2202502	SGE.4694.08.21	SAM'S CLUB	139.21
00627167	08/25/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Walmart	65.57
00627167	08/25/2021	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Walmart	29.46
00627167	08/25/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Home Depot	139.52
00627167	08/25/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Lowe's	42.27
00627167	08/25/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Lowe's	133.32
00627167	08/25/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2202503	SGE.4702.08.21	Lowe's	74.10
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	BASEBALL CAMP DECALS	45.08
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	PRINTGEAR	92.05
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	PRINTGEAR	427.42
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	613 ORIGIONALS	45.08
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	EXPRESSIONS VINYL	73.40
00627167	08/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2202500	WKH.4785.08.21	613 ORIGIONALS	72.51
00627167	08/25/2021	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	Hyatt Place Greenville	151.79
00627167	08/25/2021	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	Hyatt PLACE GREENVILLE	158.67
00627167	08/25/2021	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	HYATT PLACE GREENVILLE	40.00
00627167	08/25/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	Lowes Weed Killer	40.09
00627167	08/25/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	TODD AND MOORE PAINT FOR FIELD	1,079.78
00627167	08/25/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	DINNER ATCOACHES CLINIC CAROLI	26.00
00627167	08/25/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	CHARLESTON SPORTS PUB GREENVIL	61.80
00627167	08/25/2021	7802084027	466041	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	CHEER RULE BOOKS FROM THE SCHS	25.40
00627167	08/25/2021	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	LITTLE CEASARS FOR TEAM	32.10
00627167	08/25/2021	7887073527	466035	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	HARLEM GLOBTROTTERS TICKETS/TE	572.00
00627167	08/25/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	LITTLE CEASARS PIZZA FOR FOOTB	37.45
00627167	08/25/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	DRINKS FOR FOOTBALL	24.00
00627167	08/25/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	OLE TIMEY MEAT MARKET COACHES	50.50
00627167	08/25/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2202399	WKHS.4769.08.21	SHELL	-0.24

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00627167	08/25/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	WINGATE BY WYDHAM - HOTEL FOR	510.73
00627167	08/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	AMSTREDAM PRINTING - PENS FOR	284.26
00627167	08/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	SCANTRON - TESTING & ANSWER SH	537.52
00627167	08/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	OFFICE DEPOT - OFFICE SUPPLY	92.33
00627167	08/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	SAM'S CLUB - DEPT DEANS / ADMI	52.88
00627167	08/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	THAT'S GREAT NEWS	433.40
00627167	08/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	APPLE SPICE - DEPT DEANS	419.69
00627167	08/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	SAMS CLUB - BACK TO SCHOOL EVE	240.84
00627167	08/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	OFFICE DEPOT - OFFICE SUPPLIES	142.46
00627167	08/25/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2202497	WKHS.4801.08.21	CHILI'S - DINNER ADMIN & T.TOT	51.98
Check Total									19,283.37
00627168	08/25/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-2	Charles Leonard, Inc	23.35
00627168	08/25/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-1	Business Source 12" Plastic Ru	15.78
00627168	08/25/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-1	Crayola Regular Size Crayon Se	3.85
00627168	08/25/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-2	Newell Brands	7.32
00627168	08/25/2021	1000025416	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201616	5851477-0	Lorell Wall File Pockets 148	52.00
00627168	08/25/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201920	5862986-0	Business Source Quality Rubber	53.72
00627168	08/25/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201920	5862986-0	EconomyValue ClearVue RoundRin	4.49
00627168	08/25/2021	1000021320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201922	5862992-0	Business Source Letter Pocket	29.00
Check Total									189.51
00627169	08/25/2021	7885027045	466064	V13778	FRANKLIN COVEY CLIENT SALES IN	P2202409	IS10605441	Leader In Me	5,000.00
Check Total									5,000.00
00627170	08/25/2021	7924099615	466041	V02352	GOLF TEAM PRODUCTS	P2111525	339397A	TAYLORMADE FLEX TECH DOUBLE ST	882.00
00627170	08/25/2021	7924099615	466041	V02352	GOLF TEAM PRODUCTS	P2111525	339397A	SHIPPING	44.00
00627170	08/25/2021	7924099615	466041	V02352	GOLF TEAM PRODUCTS	P2111525	339397A	PERSONALIZATION	72.00
Check Total									998.00
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70BIW10 Raceway Base	194.74
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70CIW10 Cover	109.57
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70DW10 Divider Wall	77.24
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70HB3-X 3 Sided Hangi	68.57
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70PGIW Rect Snap-On F	23.28
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70EEIW Entrance End	32.71

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00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T702RAIW Right Angle	31.73
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70CCIW-X Cover Couple	20.99
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Panduit T70ECIW Raceway End	32.49
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Wire THHN-12-STR-BLK-500S	253.87
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Wire THHN-12-STR-RED-500S	126.93
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Wire THHN-12-STR-BLU-500S	126.93
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	WIRE THHN-12-STR-WHT-500S	507.74
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Wire THHN-12-STR-GRN-500S	253.87
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Conduit 3/4 EMT	139.80
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Cooper Crouse-Hinds 651S	14.40
00627171	08/25/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111641	9322738918	Siemens BL20 Single Pole Break	96.30
Check Total									2,111.16
00627172	08/25/2021	2672037003	431200	V15759	GREEN, MELANIE S	P2111453	P2111453.INST	Summer 2021 Course Enrollment	405.00
Check Total									405.00
00627173	08/25/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201399	898504-0	BWK16BLUCLOTH MICROFIBER	160.29
Check Total									160.29
00627174	08/25/2021	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	1.P2200761	New LMS - GMP - Offsite Road W	189,070.93
Check Total									189,070.93
00627175	08/25/2021	1000025412	441020	V15321	H L SHEALY CO	P2201980	223590	LES,GES,PMS,LTC - Generic Roun	60.19
00627175	08/25/2021	1000025414	441020	V15321	H L SHEALY CO	P2201980	223590	LES,GES,PMS,LTC - Generic Roun	60.19
00627175	08/25/2021	1000025416	441020	V15321	H L SHEALY CO	P2201980	223590	DES,RCES,FPES,PES - Generic Ro	60.18
00627175	08/25/2021	1000025421	441020	V15321	H L SHEALY CO	P2201980	223590	LES,GES,PMS,LTC - Generic Roun	60.18
00627175	08/25/2021	1000025422	441020	V15321	H L SHEALY CO	P2201980	223590	OGES,SGES,RBES,BMS - Generic R	60.19
00627175	08/25/2021	1000025423	441020	V15321	H L SHEALY CO	P2201980	223590	OGES,SGES,RBES,BMS - Generic R	60.19
00627175	08/25/2021	1000025424	441020	V15321	H L SHEALY CO	P2201980	223590	OGES,SGES,RBES,BMS - Generic R	60.19
00627175	08/25/2021	1000025430	441020	V15321	H L SHEALY CO	P2201980	223590	LES,GES,PMS,LTC - Generic Roun	60.19
00627175	08/25/2021	1000025439	441020	V15321	H L SHEALY CO	P2201980	223590	DES,RCES,FPES,PES - Generic Ro	60.19
00627175	08/25/2021	1000025441	441020	V15321	H L SHEALY CO	P2201980	223590	DES,RCES,FPES,PES - Generic Ro	60.19
00627175	08/25/2021	1000025445	441020	V15321	H L SHEALY CO	P2201980	223590	DES,RCES,FPES,PES - Generic Ro	60.19
00627175	08/25/2021	1000025446	441020	V15321	H L SHEALY CO	P2201980	223590	OGES,SGES,RBES,BMS - Generic R	60.18
Check Total									722.25

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00627176	08/25/2021	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2202430	12025165	Annual School Fees for Lexingt	11,650.00
Check Total									11,650.00
00627177	08/25/2021	7802072011	466034	V02703	JOHNSON, TODD A		VFB.LHS.08.20.21	Official	165.40
Check Total									165.40
00627178	08/25/2021	7887072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2202365	ABC003134-AG08	vegas gold shirts	66.34
00627178	08/25/2021	7887072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2202365	ABC003134-AG08	vegas gold shirt	61.79
00627178	08/25/2021	7887072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2202365	ABC003134-AG08	shipping	14.98
Check Total									143.11
00627179	08/25/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363197266	Dover Beach (Tales from the No	62.50
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363205119	Boogie Woogie Bugle Boy - ED L	15.00
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363205119	Shipping	15.99
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363205119	Handling	1.00
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363206782	Boogie Woogie Bugle Boy - Ed L	33.75
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363206782	A Patch of Light - Jacob Narve	75.00
00627179	08/25/2021	7735019043	466041	V00102	JW PEPPER AND SON INC	P2107145	363206782	Shine Like Stars - Pinkzebra -	67.50
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Cartoon Symphony by Clark	87.00
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Beyond the Seven Hills by Sweet	60.00
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Valdres by Robert W. Smith	60.00
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Night Fury by Carol Britten Ch	55.00
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Night Fury Score by Carol Brit	19.50
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363331517	Shipping	21.99
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363332266	"A Solfege Christmas" - arr. C	2.10
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363332266	"Ring-a Ring- Ring" - James L.	99.00
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363332266	"Come Travel With Me" - Scott	123.75
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363332266	"The Soul Behind the Eyes" - j	60.00
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363332266	Shipping	39.99
00627179	08/25/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363361937	Highland Legend by Moss	60.00
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363364832	"A Solfege Christmas" - arr. C	69.30
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363364832	"The Seeding" - Kevin T.Padwor	99.00
00627179	08/25/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363364832	"All Together We Are One" - Ka	123.75
00627179	08/25/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2200853	363467805	Life is a Highway P/A/ CD	26.99
00627179	08/25/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2200853	363467805	SHIPPING	21.99
00627179	08/25/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2200853	363474846	Stand Tall O Man!	16.25

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00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363489915	Responsibility-SATB	22.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363489915	Shipping	38.99
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	All Is Quiet-SATB	210.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	No Room!-SATB	250.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Responsibility-SATB	189.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Stopping by the Woods-SAB	41.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Solstice Song-SSA	82.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Shepherds Run-SSA	66.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Ring, Silver Bells-SSA	64.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	The Boar's Head Carol-TBB	67.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	The Star-Spangled Banner-TBB	58.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	I Love the Winter Weather-SATB	67.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Dance of the Sugar Plum Fairy-	67.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Zat You, Santa Claus? -SATB	57.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	White Christmas-SATB	64.50
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	I Love the Winter Weather P/A	26.99
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Zat You, Santa Claus? P/A CD	27.99
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363490157	Viva!-SATB	190.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202248	363516788	Floating Moon on Water	114.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202248	363516788	Water	118.00
00627179	08/25/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202248	363516788	Shipping	16.99
Check Total									3,156.81
00627180	08/25/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12735686	Contact FOrces TE	197.10
Check Total									197.10
00627181	08/25/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042069	NURSING ANNE SIMULATOR	18,607.30
00627181	08/25/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042069	SIMPAD PLUS	767.43
00627181	08/25/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042069	PATIENT MONITOR PC TABLET 11IN	2,112.17
00627181	08/25/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042328	LLEAP SOFTWARE FOR SIMPAD PLUS	2,591.58
00627181	08/25/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042328	NURSING ANNE SIMULATOR COURSE	3,050.30
Check Total									27,128.78
00627182	08/25/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0068784	Architectural Services for Oak	6,120.85
00627182	08/25/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0068785	Architectural Services for Car	6,375.00

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								Check Total	12,495.85
00627183	08/25/2021	5726025326	452000	V02275	MEAD & HUNT INC	P2013127	317739	Ch 1 & 17 Inspections/Testing	2,052.50
00627183	08/25/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	317740	Ch 1 & 17 Inspections/Testing	1,861.75
00627183	08/25/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	317741	GHS Performing Arts Ch. 1 & 17	6,312.00
00627183	08/25/2021	5726025326	452000	V02275	MEAD & HUNT INC	P2013127	319089	Ch 1 & 17 Inspections/Testing	526.00
00627183	08/25/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	319095	GHS Performing Arts Ch. 1 & 17	7,949.00
00627183	08/25/2021	5712025312	452000	V02275	MEAD & HUNT INC	P2013040	319330	CH 1 & 17 Inspections - LES	445.25
00627183	08/25/2021	5712025312	452000	V02275	MEAD & HUNT INC	P2013040	319330	Add Phase 2	9,487.25
								Check Total	28,633.75
00627184	08/25/2021	7802072011	466034	V10551	MITCHELL, GEORGE		VFB.LHS.08.20.21	Official	147.40
								Check Total	147.40
00627185	08/25/2021	7902027043	466099	V00425	MUSIC THEATRE INTERNATIONAL	P2201222	762531-1	Once On This Island Jr	140.46
00627185	08/25/2021	7902027043	466099	V00425	MUSIC THEATRE INTERNATIONAL	P2201222	762531-1	Non-Refundable Materials Fee	594.92
00627185	08/25/2021	7902027043	466099	V00425	MUSIC THEATRE INTERNATIONAL	P2201222	762531-1	Showkit Shipping	42.80
00627185	08/25/2021	7902027043	466099	V00425	MUSIC THEATRE INTERNATIONAL	P2201222	762531-1	Additional Materials Total	160.50
								Check Total	938.68
00627186	08/25/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202011	649470	Count Me In - Sheet Music for	417.00
								Check Total	417.00
00627187	08/25/2021	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	LHS - Pine Straw Bales	192.60
00627187	08/25/2021	1000025411	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	Delivery	4.00
00627187	08/25/2021	1000025414	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	GES - Pine Straw Bales	96.30
00627187	08/25/2021	1000025414	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	Delivery	4.00
00627187	08/25/2021	1000025416	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	PES - Pine Straw Bales	192.60
00627187	08/25/2021	1000025416	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	Delivery	4.00
00627187	08/25/2021	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	PHES - Pine Straw Bales	192.60
00627187	08/25/2021	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	Delivery	4.00
00627187	08/25/2021	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	MGES - Pine Straw Bales	192.60
00627187	08/25/2021	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202379	204	Delivery	4.00
								Check Total	886.70
00627188	08/25/2021	2170411203	434500	V15036	PIONEER VALLEY BOOKS	P2202216	I213221	Literacy Footprints Digital Re	327.42

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00627188	08/25/2021	2170411203	434500	V15036	PIONEER VALLEY BOOKS	P2202216	I213221	Literacy Footprints Digital Re	5,138.68
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Pug Set 1 (Q19	30.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Princess Pig S	32.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	A Surprise Party for Clarence	5.75
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	A New House for Clarence (Q190	5.75
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Rusty the Robo	32.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Little Knight,	32.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Little Knight,	32.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Shipping Charges (Q190861)	16.95
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Oliver the Cat	128.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Single Student: Pugs, Set 1 (Q	120.00
00627188	08/25/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201571	I213381	Shipping Charges (Q190860)	24.80
Check Total									5,925.35
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	DISP LAB JACKET BLUE	71.59
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	DISP LAB JACKET BLUE	71.58
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	DISP LAB JACKET BLUE	71.58
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	DISP LAB JACKET BLUE	71.58
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	SPECIMEN CUP 4 OZ	41.94
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	INFRARED THERMOMETER	38.51
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	LABEL PIN CNA	133.36
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	GLO GERM 8 OZ	20.85
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	CALCULI STRAINER	1.89
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	SIMULATED FECAL SPRAY	8.76
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	PULSE OXIMETER	43.86
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	PAPER MEASURING TAPE	20.33
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	MEDICINE CUPS	6.07
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	RESUSCITATOR BVM W/MASK	102.68
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	ARTERY MODEL W/PLAQUE	43.82
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	FACE SHIELD	13.38
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1219113-1	SHIPPING	157.73
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1226043-1	CHOKING MANIKIN	272.80
00627189	08/25/2021	7766019027	466041	V01296	POCKET NURSE	P2201839	1226043-2	BURN WOUND SIMULATION	318.85
Check Total									1,511.16
00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202402	PFS94234	KONICA MINOLTA BUSINESS SOLUTI	413.67

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00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202402	PFS94234	KONICA MINOLTA BUSINESS SOLUTI	137.69
00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202405	PFS94694	KONICA MINOLTA BUSINESS SOLUTI	3,382.86
00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202405	PFS94694	KONICA MINOLTA BUSINESS SOLUTI	13,510.87
00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202405	PFS94694	KONICA MINOLTA BUSINESS SOLUTI	90.20
00627190	08/25/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202405	PFS94694	KONICA MINOLTA BUSINESS SOLUTI	79.66
Check Total									17,614.95
00627191	08/25/2021	1000018803	434500	V16817	PRACTICAL PARENT EDUCATION LLC	P2202244	12764	Practical Parent Education Cur	59.00
Check Total									59.00
00627192	08/25/2021	1000011326	434500	V15495	PROJECT LEAD THE WAY INC	P2202406	283857	PLTW Gateway Participation- 20	950.00
Check Total									950.00
00627193	08/25/2021	7802072011	466034	V02582	ROBINSON, RICKY D		VFB.LHS.08.20.21	Official	159.10
Check Total									159.10
00627194	08/25/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201643	53438	Forest Tshirt w/full front & b	1,723.97
00627194	08/25/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201643	53438	Forest Tshirt w/full front & b	247.60
00627194	08/25/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201643	53438	Forest Tshirt w/full front & b	95.34
00627194	08/25/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201643	53438	Forest Tshirt w/full front & b	33.71
Check Total									2,100.62
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Bags, zip, 4 liter, 25/pkg	138.99
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Cups, plastic, 9 oz., pk/25	36.86
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Cups, plastic, planter with 2	56.70
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Waxed paper, 75 ft. roll	7.49
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Spoons, plastic, 36/pkg	30.73
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Sponges, 5/pkg	43.60
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501789887	Batteries, AA, alkaline, 8/pkg	85.81
00627195	08/25/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109502	208127627434	CO1 - Add Spalding Mens Basket	231.53
00627195	08/25/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109502	208127627434	CO1 - Add Spalding Womens Bask	231.53
00627195	08/25/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109502	208127627434	CO1 - Add - VT Trainer	166.87
00627195	08/25/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	275.35
00627195	08/25/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656ERASER MAGNETIC DRYE	111.23
00627195	08/25/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 SALMO	22.90
00627195	08/25/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 HOT P	27.71

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00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PENCIL PRESHARPENED	120.91
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656RUBBER CEMENT 4 OZ P	15.71
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656GLUE SCHOOL ELMERS C	64.20
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	78.91
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656BOARD RAILROAD 22X28	28.78
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPIER 85X11 2	17.93
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY MULTIPURP	26.07
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY MULTIPURP	17.38
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY MULTIPURP	17.38
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY MULTIPURP	17.38
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY MULTIPURP	43.44
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY EXACT 85X	49.22
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY COLOR 85X	39.46
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY EXACT 85X	49.22
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPY EXACT 85X	49.22
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER COPIER 85X11 2	62.27
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER SAX COLORED AR	51.36
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656PAPER SAX COLORED AR	30.82
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 BRIGH	26.19
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 YELLO	29.10
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 ROYAL	22.90
00627195	08/25/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200373	208127761955	EID0000656CONST PPR 9X12 BR LI	27.48
00627195	08/25/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200379	208127763321	EID0000656BOX CRAFT 1325 X 152	33.37
00627195	08/25/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2201410	208128204289	collapsable containers for sup	11.12
00627195	08/25/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2201410	208128204289	Paper Mate Sharpwriter Mechani	13.90
00627195	08/25/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128204846	Metal Spring	32.49
00627195	08/25/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128204846	Spectrum tube carbon dioxide	8.92
00627195	08/25/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2201327	208128204846	Nylon Twine 275 ft	21.40
00627195	08/25/2021	7733027034	466041	V16452	SCHOOL SPECIALTY LLC	P2201759	208128213599	EID0000656BINDER VIEW BLACK 1I	426.29
00627195	08/25/2021	7733027034	466041	V16452	SCHOOL SPECIALTY LLC	P2201759	208128213599	EID0000656SHEET PROTECTOR	127.37
00627195	08/25/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200168	208128235125	EID0000656MANIP STICKY BRIX BL	71.76

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00627195	08/25/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201694	208128235505	EID0000656BULLETIN BOARD SET M	6.32
00627195	08/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128235876	Lens, double convex, 38 mm	24.14
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656PENCIL #2 ASSORTED C	20.79
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656PEN GRIP HYBRID INK	12.58
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656GLUE STICK 28OZ WHT	50.01
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656MARKER EXPO DRY ERAS	32.68
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656MARKER EXPO DRY ERAS	33.36
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656COLORED CARDSTOCK 85	33.36
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656MARKER DRY ERASE EXP	33.36
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656STAPLER FULL STRIP B	13.89
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656TAPE TRANSPARENT 050	19.45
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656TAPE 3M GENERAL USE	19.42
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656PAPER SENTENCE STRIP	5.54
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656TAPE DRY ERASE REMOV	13.33
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656PAPERCLIPS SCHOOL SM	9.99
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656CALENDAR DESK PAD SC	27.73
00627195	08/25/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128236090	EID0000656FILE FOLDER HANGING	36.08
00627195	08/25/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128236608	EID0000656JOURNAL SOFT COVER L	43.11
00627195	08/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2201665	208128237625	10x13 Mesh Zipper Bags	59.39
00627195	08/25/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128238733	EID0000656MOUNTING 3M RMV	7.77
Check Total									3,745.45
00627196	08/25/2021	6000025637	446040	V00879	SENN BROTHERS INC		K97047	037-Carolina Springs MS#1925	243.00
00627196	08/25/2021	6000025624	446040	V00879	SENN BROTHERS INC		K97055	024-Red Bank ES #860	515.50
00627196	08/25/2021	6000025628	446040	V00879	SENN BROTHERS INC		K97194	028-Midway ES #863	81.00
00627196	08/25/2021	6000025613	446040	V00879	SENN BROTHERS INC		L16854	013-Gilbert HS #852	145.50
00627196	08/25/2021	6000025615	446040	V00879	SENN BROTHERS INC		L16855	015-Pelion HS #854	27.50
00627196	08/25/2021	6000025629	446040	V00879	SENN BROTHERS INC		L16856	029-Gilbert MS #864	145.50
00627196	08/25/2021	6000025637	446040	V00879	SENN BROTHERS INC		L18295	037-Carolina Springs MS#1925	84.00
00627196	08/25/2021	6000025624	446040	V00879	SENN BROTHERS INC		L18314	024-Red Bank ES #860	249.00
00627196	08/25/2021	6000025627	446040	V00879	SENN BROTHERS INC		L18318	027-White Knoll HS #1791	215.00
00627196	08/25/2021	6000025642	446040	V00879	SENN BROTHERS INC		L18783	042-Meadow Glen ES # 2117	84.00
00627196	08/25/2021	6000025642	446040	V00879	SENN BROTHERS INC		L18785	042-Meadow Glen ES # 2117	782.93
Check Total									2,572.93
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	LIQUID DEODORIZER	68.81

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00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	GLASS CLEANER	89.88
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	HUSKI CREAM CLEANER	115.56
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	SUDS LAUNDRY DETERGENT	40.06
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	LEMON DISINFECTANT	32.81
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	BACIL RESTROOM ENZYME CLEANER	119.43
00627197	08/25/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200750	211896	ANTIBACTERIAL BAG SOAP	149.12
Check Total									615.67
00627198	08/25/2021	1000026693	434500	V02528	SOLARWINDS WORLDWIDE LLC	P2201590	IN529755	SOLARWINDS DAME WARE MINI REMO	1,260.00
Check Total									1,260.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreters PHS	260.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreters GHS	260.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreters WKH	260.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreters LHS	260.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreters RBH	340.00
00627199	08/25/2021	1000022403	439500	V16704	SORENSEN COMMUNICATIONS LLC	P2110759	25537	Sign Language Interpreter WKE	337.50
Check Total									1,717.50
00627200	08/25/2021	7802072015	466041	V15169	SPORTDECALS INC	P2201847	ARINV-624803	Helmet Striping Kits	255.00
00627200	08/25/2021	7802072015	466041	V15169	SPORTDECALS INC	P2201847	ARINV-624803	Sheets of Award Decals	10.00
00627200	08/25/2021	7802072015	466041	V15169	SPORTDECALS INC	P2201847	ARINV-624803	Shipping	23.85
Check Total									288.85
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.1	32.24
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.4	39.68
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.6	32.24
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.2	65.72
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.3	34.72
00627201	08/25/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.15-08.21.21	31524.5	35.96
Check Total									240.56
00627202	08/25/2021	7802072011	466034	V15992	STEWART, WAYNE ALLEN		VFB.LHS.08.20.21	Official	162.70
Check Total									162.70
00627203	08/25/2021	5312025344	453000	V16408	TERRACON CONSULTANTS INC	P2104572	TF55650	Ch 1 & 17 Inspections/Testing	275.00

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								Check Total	275.00
00627204	08/25/2021	7727019013	466041	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2110684	9324489	FIPF HS Teacher - 3rd Ed *Kit*	213.99
00627204	08/25/2021	7727019013	466041	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2110684	9324489	FIPF HS Print Text Ramsey Clas	1,123.18
00627204	08/25/2021	7727019013	466041	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2110684	9324489	HS T2 Annual Technology & Curr	250.00
00627204	08/25/2021	7727019013	466041	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2110684	9324489	Shipping /Handling	133.72
								Check Total	1,720.89
00627205	08/25/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2202139	0193655-IN	CYAN STD YLD FOR THE DELL 3130	215.61
								Check Total	215.61
00627206	08/25/2021	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1002	2021-2022 Consultation Fee On-	3,500.00
00627206	08/25/2021	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1002	Research & Development @ \$5,00	5,000.00
00627206	08/25/2021	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1002	Initial Meetings @ 2,600	2,600.00
								Check Total	11,100.00
00627207	08/25/2021	7802070029	466031	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2200867	REG-0010944620	Summer Cheer Camp	2,705.00
								Check Total	2,705.00
00627210	08/25/2021	6000025647	446010	V00079	US FOODS		1707510	047-Centerville ES cust #41421	6,079.40
00627210	08/25/2021	6000025624	446010	V00079	US FOODS		1708274	024-Red Bank ES cust #2083831	1,852.88
00627210	08/25/2021	6000025624	441000	V00079	US FOODS		1708275	024-Red Bank ES cust #2083831	194.60
00627210	08/25/2021	6000025624	446010	V00079	US FOODS		1708276	024-Red Bank ES cust #2083831	1,265.50
00627210	08/25/2021	6000025628	446010	V00079	US FOODS		1709640	028-Midway ES cust #80838089	1,417.36
00627210	08/25/2021	6000025628	446010	V00079	US FOODS		1709641	028-Midway ES cust #80838089	1,488.02
00627210	08/25/2021	6000025628	446010	V00079	US FOODS		1709641	028-Midway ES cust #80838089	-220.28
00627210	08/25/2021	6000025645	446010	V00079	US FOODS		2205141	045-Deerfield ES cust #4083399	2,912.94
00627210	08/25/2021	6000025645	446010	V00079	US FOODS		2205141	045-Deerfield ES cust #4083399	-75.92
00627210	08/25/2021	6000025645	441000	V00079	US FOODS		2205142	045-Deerfield ES #40833998	580.48
00627210	08/25/2021	6000025637	446010	V00079	US FOODS		2205462	037-Carolina Springs MS cust #	9,398.83
00627210	08/25/2021	6000025637	446010	V00079	US FOODS		2205462	037-Carolina Springs MS cust #	-120.87
00627210	08/25/2021	6000025638	446010	V00079	US FOODS		2205463	038-Carolina Springs ES cust #	6,754.77
00627210	08/25/2021	6000025638	446010	V00079	US FOODS		2205463	038-Carolina Springs ES cust #	-270.99
00627210	08/25/2021	6000025627	446010	V00079	US FOODS		2205464	027-White Knoll HS cust #90839	9,016.68
00627210	08/25/2021	6000025637	441000	V00079	US FOODS		2205465	037-Carolina Springs MS cust #	459.03
00627210	08/25/2021	6000025638	441000	V00079	US FOODS		2205466	038-Carolina Springs ES cust #	1,645.48

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00627210	08/25/2021	6000025638	441000	V00079	US FOODS		2205466	038-Carolina Springs ES cust #	-74.28
00627210	08/25/2021	6000025627	441000	V00079	US FOODS		2205467	027-White Knoll HS cust #90839	1,457.60
00627210	08/25/2021	6000025616	446010	V00079	US FOODS		2205482	016-Pelion ES cust #10838290	2,432.93
00627210	08/25/2021	6000025616	446010	V00079	US FOODS		2205482	016-Pelion ES cust #10838290	-55.56
00627210	08/25/2021	6000025615	446010	V00079	US FOODS		2205484	015-Pelion HS cust #60838307	3,503.84
00627210	08/25/2021	6000025630	446010	V00079	US FOODS		2205485	030-Pelion MS cust #90838301	4,995.90
00627210	08/25/2021	6000025630	446010	V00079	US FOODS		2205485	030-Pelion MS cust #90838301	-60.52
00627210	08/25/2021	6000025616	441000	V00079	US FOODS		2205486	016-Pelion ES cust #10838290	719.10
00627210	08/25/2021	6000025615	441000	V00079	US FOODS		2205488	015-Pelion HS cust #60838307	1,375.44
00627210	08/25/2021	6000025615	441000	V00079	US FOODS		2205488	015-Pelion HS cust #60838307	-11.50
00627210	08/25/2021	6000025640	446010	V00079	US FOODS		2205611	040-New Providence ES cust #20	4,038.06
00627210	08/25/2021	6000025640	446010	V00079	US FOODS		2205611	040-New Providence ES cust #20	-166.20
00627210	08/25/2021	6000025619	446010	V00079	US FOODS		2205613	019-AES Cust #50838085	1,583.40
00627210	08/25/2021	6000025619	446010	V00079	US FOODS		2205613	019-AES Cust #50838085	-43.59
00627210	08/25/2021	6000025628	446010	V00079	US FOODS		2205615	028-Midway ES cust #80838089	1,644.22
00627210	08/25/2021	6000025640	441000	V00079	US FOODS		2205616	040-New Providence ES cust #20	1,967.38
00627210	08/25/2021	6000025619	441000	V00079	US FOODS		2205618	019-AES Cust #50838085	673.04
00627210	08/25/2021	6000025619	441000	V00079	US FOODS		2205618	019-AES Cust #50838085	-8.15
00627210	08/25/2021	6000025620	441000	V00079	US FOODS		2205619	020-Lexington MS cust #6083808	1,642.15
00627210	08/25/2021	6000025628	441000	V00079	US FOODS		2205620	028-Midway ES cust #80838089	634.45
00627210	08/25/2021	6000025613	446010	V00079	US FOODS		2205682	013-Gilbert HS cust #40837809	2,508.52
00627210	08/25/2021	6000025613	446010	V00079	US FOODS		2205682	013-Gilbert HS cust #40837809	-28.63
00627210	08/25/2021	6000025647	446010	V00079	US FOODS		2205683	047-Centerville ES cust #41421	5,509.82
00627210	08/25/2021	6000025614	446010	V00079	US FOODS		2205684	014-Gilbert ES cust 70837802	10,674.83
00627210	08/25/2021	6000025629	446010	V00079	US FOODS		2205685	029-Gilbert MS cust #60837804	5,167.91
00627210	08/25/2021	6000025629	446010	V00079	US FOODS		2205685	029-Gilbert MS cust #60837804	-156.02
00627210	08/25/2021	6000025613	441000	V00079	US FOODS		2205686	013-Gilbert HS cust #40837809	526.02
00627210	08/25/2021	6000025613	441000	V00079	US FOODS		2205686	013-Gilbert HS cust #40837809	-16.20
00627210	08/25/2021	6000025647	441000	V00079	US FOODS		2205687	047-Centerville #41421348	1,448.96
00627210	08/25/2021	6000025614	441000	V00079	US FOODS		2205688	014-Gilbert ES cust #70837802	3,325.66
00627210	08/25/2021	6000025614	441000	V00079	US FOODS		2205688	014-Gilbert ES cust #70837802	-11.50
00627210	08/25/2021	6000025629	441000	V00079	US FOODS		2205689	029-Gilbert MS cust #60837804	861.12
00627210	08/25/2021	6000025629	441000	V00079	US FOODS		2205689	029-Gilbert MS cust #60837804	-37.14
00627210	08/25/2021	6000025624	446010	V00079	US FOODS		2205785	024-Red Bank ES cust #2083831	3,644.92
00627210	08/25/2021	6000025626	446010	V00079	US FOODS		2205787	026-White Knoll MS cust #80839	2,089.48
00627210	08/25/2021	6000025626	446010	V00079	US FOODS		2205787	026-White Knoll MS cust #80839	-85.32

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00627210	08/25/2021	6000025624	441000	V00079	US FOODS		2205788	024-Red Bank ES cust #2083831	565.89
00627210	08/25/2021	6000025626	441000	V00079	US FOODS		2205790	026-White Knoll MS cust #80839	848.84
00627210	08/25/2021	6000025626	441000	V00079	US FOODS		2205790	026-White Knoll MS cust #80839	-42.00
00627210	08/25/2021	6000025625	446010	V00079	US FOODS		2205791	025-White Knoll ES cust #70839	4,678.32
00627210	08/25/2021	6000025625	446010	V00079	US FOODS		2205791	025-White Knoll ES cust #70839	-328.02
00627210	08/25/2021	6000025625	441000	V00079	US FOODS		2205792	025-White Knoll ES cust #70839	1,946.41
00627210	08/25/2021	6000025635	446010	V00079	US FOODS		2205878	035-Pleasant Hill ES cust #108	3,768.49
00627210	08/25/2021	6000025635	446010	V00079	US FOODS		2205878	035-Pleasant Hill ES cust #108	-237.13
00627210	08/25/2021	6000025641	446010	V00079	US FOODS		2205879	041-Rocky Creek ES cust #30880	1,630.41
00627210	08/25/2021	6000025611	446010	V00079	US FOODS		2205880	011-Lexington HS cust #7083808	9,999.02
00627210	08/25/2021	6000025611	446010	V00079	US FOODS		2205880	011-Lexington HS cust #7083808	-54.92
00627210	08/25/2021	6000025634	446010	V00079	US FOODS		2205881	034-Pleasant Hill MS cust #908	3,904.17
00627210	08/25/2021	6000025634	446010	V00079	US FOODS		2205881	034-Pleasant Hill MS cust #908	-129.37
00627210	08/25/2021	6000025635	441000	V00079	US FOODS		2205882	035-Pleasant Hill ES cust #108	900.69
00627210	08/25/2021	6000025641	441000	V00079	US FOODS		2205883	041-Rocky Creek ES cust #30880	823.44
00627210	08/25/2021	6000025611	441000	V00079	US FOODS		2205884	011-Lexington HS cust #7083808	1,316.01
00627210	08/25/2021	6000025634	441000	V00079	US FOODS		2205885	034-Pleasant Hill MS cust #908	343.31
00627210	08/25/2021	6000025634	441000	V00079	US FOODS		2205885	034-Pleasant Hill MS cust #908	-42.00
00627210	08/25/2021	6000025642	446010	V00079	US FOODS		2205956	042-Meadow Glen ES cust #20915	6,197.22
00627210	08/25/2021	6000025642	446010	V00079	US FOODS		2205956	042-Meadow Glen ES cust #20915	-345.35
00627210	08/25/2021	6000025643	446010	V00079	US FOODS		2205957	043-Meadow Glen MS cust #30978	7,689.69
00627210	08/25/2021	6000025643	446010	V00079	US FOODS		2205957	043-Meadow Glen MS cust #30978	-192.79
00627210	08/25/2021	6000025644	446010	V00079	US FOODS		2205958	044-River Bluff HS Cust # 7104	4,010.89
00627210	08/25/2021	6000025644	446010	V00079	US FOODS		2205958	044-River Bluff HS Cust # 7104	-182.80
00627210	08/25/2021	6000025642	441000	V00079	US FOODS		2205959	042-Meadow Glen ES cust #20915	914.07
00627210	08/25/2021	6000025642	441000	V00079	US FOODS		2205959	042-Meadow Glen ES cust #20915	-34.40
00627210	08/25/2021	6000025643	441000	V00079	US FOODS		2205960	043-Meadow Glen MS cust #30978	359.43
00627210	08/25/2021	6000025644	441000	V00079	US FOODS		2205961	044-River Bluff HS Cust # 7104	447.40
00627210	08/25/2021	6000025644	441000	V00079	US FOODS		2205961	044-River Bluff HS Cust # 7104	-182.96
00627210	08/25/2021	6000025631	446010	V00079	US FOODS		2205981	031-Lake Murray ES cust #30838	3,547.67
00627210	08/25/2021	6000025646	446010	V00079	US FOODS		2205982	046-Beechwood MS cust #9134117	3,735.96
00627210	08/25/2021	6000025631	441000	V00079	US FOODS		2205983	031-Lake Murray ES cust #30838	1,189.37
00627210	08/25/2021	6000025646	441000	V00079	US FOODS		2205984	046-Beechwood MS #91341172	288.18
Check Total									161,381.19
00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	VRC Tipping Point Full Field &	533.93

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00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	V5 Inertial Sensor	534.89
00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	V5 Rotation Sensor	256.74
00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	V5 Distance Sensor	213.95
00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	V5 Optical Sensor	213.95
00627211	08/25/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2201127	517056	SHIPPING	104.90
Check Total									1,858.36
00627212	08/25/2021	1000025428	441000	V00189	W W GRAINGER	P2200441	9958133531	White Foam Scouring Pads	136.02
Check Total									136.02
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Base offer- 300 copies with 10	1,513.72
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Marketing supplies	29.43
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Online, Year-in-Review/ceBuzz	2.25
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Sales tax collected through on	-75.57
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	shipping and handling	546.56
00627213	08/25/2021	7770027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	advance payment	-1,652.50
00627213	08/25/2021	7863027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Base offer- 300 copies with 10	643.50
00627213	08/25/2021	7866027026	466041	V00280	WALSWORTH YEARBOOKS	P2201180	1629228	Base offer- 300 copies with 10	10,085.72
Check Total									11,093.11
00627214	08/25/2021	7860527029	466064	V00197	ASCD	P2200843	P2200843.GMS	Membership Renewal	89.00
Check Total									89.00
00627215	08/25/2021	7924099615	466064	V00305	COLUMBIA COLLEGE	P2202239	P2202239.PHS	Monday Campers	525.00
00627215	08/25/2021	7924099615	466064	V00305	COLUMBIA COLLEGE	P2202239	P2202239.PHS	TUESDAY CAMPERS	600.00
Check Total									1,125.00
00627216	08/25/2021	1000026306	439500	V02407	CREATING MEMORIES PHOTOGRAPHY	P2202209	08.19.2021	Employee photos makeup day	210.00
Check Total									210.00
00627217	08/25/2021	7802077011	466064	V01130	EMERALD HIGH SCHOOL ATHLETIC D	P2202443	P2202443.LHS	Entry fee to Lakelands Invitat	100.00
Check Total									100.00
00627218	08/25/2021	7765027020	466035	V14582	EVANS, LEAH	P2202488	P2202488.LMS	LMS Dance Team Choreography	2,400.00
Check Total									2,400.00

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00627219	08/25/2021	7765027043	466035	V12637	GWYN, KRISTY	P2202445	P2202445.MGM	Monogram name and logo on top	70.00
								Check Total	70.00
00627220	08/25/2021	7802081527	466099	V10181	POWDERSVILLE HIGH SCHOOL	P2202447	P2202447.WKH	Lady Patriot Invitational Golf	200.00
								Check Total	200.00
00627221	08/25/2021	7802077011	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2202441	P2202441.LHS	Entry fee for Lexington boys a	160.00
								Check Total	160.00
00627222	08/25/2021	7802080015	466099	V03214	WARREN, LINDA	P2202476	P2202476.PHS	VOLLEYBALL TOURNAMENT	240.00
								Check Total	240.00
00627223	08/25/2021	7802079011	466099	V01131	CASH		08.24.2021	Cash for game boxes	2,500.00
								Check Total	2,500.00
00627224	08/26/2021	2042112603	441000	V01042	ABLENET INC	P2202330	CI215316	Buddy Button - Red, green, blu	278.20
								Check Total	278.20
00627225	08/26/2021	1000011427	441000	V13692	ACCO BRANDS USA LLC	P2202049	4717264862	Laminator - GBC Ultima 65 EZLo	551.05
								Check Total	551.05
00627226	08/26/2021	1000011238	441000	V12932	ACCUCUT LLC	P2202115	12368895	MARK 5 and MARK IV Die Tray	30.00
00627226	08/26/2021	1000011238	441000	V12932	ACCUCUT LLC	P2202115	12368895	Hand #1 small	55.00
00627226	08/26/2021	1000011238	441000	V12932	ACCUCUT LLC	P2202115	12368895	Shipping Charges	9.00
								Check Total	94.00
00627227	08/26/2021	1000026693	444510	V00391	APPLE INC	P2202059	AF32480229	APPLE 12W USB POWER ADAPTER	20.33
00627227	08/26/2021	1000026693	444510	V00391	APPLE INC	P2202059	AF32480229	LIGHTNING TO USB CABLE (1M)	20.33
								Check Total	40.66
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	SMALL TSHIRTS	182.97
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	MEDIUM TSHIRTS	477.76
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	LARGE TSHIRTS	304.95
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	X-LARGE TSHIRTS	182.97
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	XX-LARGE TSHIRTS	81.32
00627228	08/26/2021	7793027031	466041	V13255	BSN SPORTS	P2200655	913457186	SHIPPING	34.22

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00627228	08/26/2021	7887072027	466041	V13255	BSN SPORTS	P2202318	913466907	COLLEGIATE HELEMT	4,493.25
00627228	08/26/2021	7887072027	466041	V13255	BSN SPORTS	P2202318	913466907	FREIGHT	75.00
Check Total									5,832.44
00627229	08/26/2021	1000011131	441000	V14926	CAPSTONE	P2200408	244013	SEE ATTACHED BOOK LIST	629.90
Check Total									629.90
00627230	08/26/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202294	LEX-21-0889	SPANISH INTERPRETER FOR FACE T	195.00
00627230	08/26/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202294	LEX-21-0889	64 MILES @ \$0.56 PER MILE	35.84
Check Total									230.84
00627231	08/26/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2202146	CAE16998	Maxwell House Coffee	251.18
00627231	08/26/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2202146	CAE16998	Lipton Tea	6.64
00627231	08/26/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2202146	CAE16998	Nestle Coffeemate Liquid Cream	48.15
00627231	08/26/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2202146	CAE16998	Nestle Coffeemate Liquid Cream	64.20
00627231	08/26/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2202146	CAE16998	Squeak n Clean Pot Cleaner	14.94
Check Total									385.11
00627232	08/26/2021	1000012810	437200	V16869	DENMARK-OLAR SCHOOL DISTRICT T		P.SUTHERLAND'2	P. Sutherland Proviso	747.00
Check Total									747.00
00627233	08/26/2021	5739025339	452000	V12190	EDCON INC	P2110598	1.P2110598	Construction Manager @ Risk GM	91,173.68
Check Total									91,173.68
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	GFOASC	100.00
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	GFOASC	100.00
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	GFOASC	100.00
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	Assoc of International Certifi	295.00
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	Dollar General	50.40
00627234	08/26/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	GFOASC	100.00
00627234	08/26/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	Zoomz BP	15.00
00627234	08/26/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	Zoomz BP	10.00
00627234	08/26/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	SLED Background Checks for HR	26.00
00627234	08/26/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	SLED Background Checks for HR	26.00
00627234	08/26/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2202508	ADM.3902.08.21	SLED Background Checks for HR	26.00
00627234	08/26/2021	1000026615	444510	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	HDMI CABLE - AMAZON	63.12

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00627234	08/26/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	DISTRICT CELL PHONE PERIHALS -	1,050.65
00627234	08/26/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	DISTRICT CELL PHONE PERIHALS -	932.57
00627234	08/26/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	DISTRICT CELL PHONE PERIPHALS	36.34
00627234	08/26/2021	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	WOWZA RENEWAL - RECURRING MAIN	350.00
00627234	08/26/2021	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	TECH LICENSES - CUBEXSOFT MBOX	140.25
00627234	08/26/2021	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	WOWZA LICENSE	350.00
00627234	08/26/2021	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	GO DADDY DOMAIN RENEWAL	191.96
00627234	08/26/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	CABLE CONSUMABLES - LOWES	81.25
00627234	08/26/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	DIGITAL CONVERTER BOX - AMAZON	89.79
00627234	08/26/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	LATE FEE	35.00
00627234	08/26/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2202510	ADM.5758.08.21	Interest Fee	21.45
00627234	08/26/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	LEARNING EXPRESS	200.07
00627234	08/26/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	AMAZON	28.89
00627234	08/26/2021	2042121403	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	ETSY	46.65
00627234	08/26/2021	2042121403	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	ETSY	222.56
00627234	08/26/2021	2042121403	469000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	PUBLIX	66.06
00627234	08/26/2021	2042121403	469000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	CHIPOTLE	26.49
00627234	08/26/2021	2042121403	469000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	DUNKIN	70.59
00627234	08/26/2021	2042121403	469000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	DUNKIN	39.22
00627234	08/26/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	AMAZON	118.35
00627234	08/26/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	AMAZON	13.90
00627234	08/26/2021	2042122403	431200	V15897	FIRST COMMUNITY BANK	P2202519	ADM.5824.08.21	EXPEDIA	1,019.57
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	-109.14
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	USPS	6.25
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	27.91
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	155.70
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	31.93
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	218.28
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	109.14
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	192.52
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	16.02
00627234	08/26/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	10.20
00627234	08/26/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Lowes	0.91
00627234	08/26/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	181.89
00627234	08/26/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Lowes	33.26
00627234	08/26/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Super Duper Publications	272.59

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00627234	08/26/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	7 Mindsets	37.96
00627234	08/26/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Wipebook	275.95
00627234	08/26/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Oriental Trading	60.04
00627234	08/26/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	160.00
00627234	08/26/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Lowes	3.62
00627234	08/26/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Panera Bread	17.97
00627234	08/26/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Panera Bread	17.97
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Panera Bread	-17.97
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Panera Bread	-17.97
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Amazon	65.70
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	39.38
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Walmart	75.64
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Shealy's BBQ	1,148.11
00627234	08/26/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Lowes Food	37.30
00627234	08/26/2021	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Current	120.87
00627234	08/26/2021	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Home Depot	82.26
00627234	08/26/2021	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Lowes	17.63
00627234	08/26/2021	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2202576	CSM.1626.08.21	Dollar Tree	10.70
00627234	08/26/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Amazon	46.83
00627234	08/26/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Amazon	35.66
00627234	08/26/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Smith Rubber Stamps	102.06
00627234	08/26/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Amazon	61.58
00627234	08/26/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Amazon	82.81
00627234	08/26/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	EDWEEK	29.00
00627234	08/26/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	SMORE.com	149.00
00627234	08/26/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	At A Glance	11.04
00627234	08/26/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Pitt Stop	71.85
00627234	08/26/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Pitt Stop	-0.72
00627234	08/26/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Walmart	90.64
00627234	08/26/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	4 Imprint	653.02
00627234	08/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Walmart	86.72
00627234	08/26/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Walmart	73.87
00627234	08/26/2021	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Amazon	280.36
00627234	08/26/2021	7866027045	466069	V15897	FIRST COMMUNITY BANK	P2202515	DES.1360.08.21	Walmart	60.58
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Hobby Lobby	71.20
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Walmart	47.19

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00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Dollar Tree	16.05
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Amazon	572.03
00627234	08/26/2021	1000014411	464000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Preferred Shipping	206.93
00627234	08/26/2021	1000014411	464000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Preferred Shipping	180.26
00627234	08/26/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Lowe's	374.93
00627234	08/26/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	A-Z Lawn Mower Parts	169.91
00627234	08/26/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	7-Eleven	99.00
00627234	08/26/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	A-Z Lawn Mower Parts	31.97
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Aldi	38.48
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Paypal (Etsy)	6.79
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Hobby Lobby	67.66
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202506	LHS.1832.08.21	Home Depot	50.50
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	136.08
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Walmart.com	192.57
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Home Depot	31.80
00627234	08/26/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Office Depot	65.63
00627234	08/26/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	213.98
00627234	08/26/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	95.51
00627234	08/26/2021	7730027011	466035	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Lexington Dry Cleaners	255.05
00627234	08/26/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Glendale Parade Store	379.85
00627234	08/26/2021	7730027011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Little Caesars	83.25
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	80.88
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	27.29
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	27.29
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Palmetto Yard Grams	42.50
00627234	08/26/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Palmetto Yard Grams	37.50
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Amazon	164.09
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Publix	21.96
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Publix	139.98
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Lowe's Foods	45.30
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Little Caesars	53.50
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Publix	105.34
00627234	08/26/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2202505	LHS.5394.08.21	Publix	52.29
00627234	08/26/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Rush Charge for New PC Card	35.00
00627234	08/26/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Office max Open house	27.78
00627234	08/26/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Walmart - Handsoap School Coun	10.06

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00627234	08/26/2021	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Amazon - Nursing supplies	395.83
00627234	08/26/2021	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Amazon - Nursing supplies	176.21
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Amazon - Mulch dye	64.19
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Amazon - Pinestraw dye	74.89
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Smith and Jones Rubber Wipers	78.32
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Speedway Gas - Gas for blower,	45.41
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Speedway Gas for weedeater	5.96
00627234	08/26/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Home Depot engine oil	6.36
00627234	08/26/2021	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	ID Supply .com Id supplies	40.07
00627234	08/26/2021	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	SC High School League Athletic	33.50
00627234	08/26/2021	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	SC High School league, Score b	26.00
00627234	08/26/2021	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Sherwin Williams - field paint	57.07
00627234	08/26/2021	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Todd and Moore - football pads	22.65
00627234	08/26/2021	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Academy Sports Football	89.61
00627234	08/26/2021	7841827020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Walmart - Backpacks and school	289.46
00627234	08/26/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	O'Hara's	72.13
00627234	08/26/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Zoe's Kitchen - Leadership lun	57.92
00627234	08/26/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Amazon Field Journals Intro to	133.70
00627234	08/26/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2202564	LMS.1790.08.21	Intro to AGRi steel planters E	1,563.20
00627234	08/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	55.64
00627234	08/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	145.96
00627234	08/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	PayPal Palmetto Yard Sign	77.50
00627234	08/26/2021	7732027043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	19.14
00627234	08/26/2021	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	JWPepper	621.25
00627234	08/26/2021	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	JWPepper	223.74
00627234	08/26/2021	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	SubStation II	37.30
00627234	08/26/2021	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	CFA	148.75
00627234	08/26/2021	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Chicken Salad Chick	38.08
00627234	08/26/2021	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	ChickFila	164.51
00627234	08/26/2021	7802070043	466064	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	SC Coaches Assoc	57.75
00627234	08/26/2021	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	118.55
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	181.87
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	LapelpinsLTD	242.00
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	28.88
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Hobby Lobby	55.42
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Target	95.06

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00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Hobby Lobby	32.08
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	64.17
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Refund-Amazon	-37.44
00627234	08/26/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	21.39
00627234	08/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	116.63
00627234	08/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	317.48
00627234	08/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Hobby Lobby	134.54
00627234	08/26/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2202572	MGM.1618.08.21	Amazon	22.69
00627234	08/26/2021	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	WalMart	24.05
00627234	08/26/2021	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	School Health Corp	202.45
00627234	08/26/2021	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Lowes	114.34
00627234	08/26/2021	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Lowes	143.27
00627234	08/26/2021	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Murphy Express	76.00
00627234	08/26/2021	7733027043	466035	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Musical Innovations	240.00
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Hobby Lobby	103.31
00627234	08/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	Lowes	96.91
00627234	08/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2202565	MGM.4421.08.21	EZCaterEggsUpGrill	1,515.01
00627234	08/26/2021	1000025416	432300	V15897	FIRST COMMUNITY BANK	P2202575	PES.1030.08.21	Vacuum Shop	286.69
00627234	08/26/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2202575	PES.1030.08.21	Papa Roni's	39.56
00627234	08/26/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2202575	PES.1030.08.21	Wingard's Market	21.37
00627234	08/26/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Amazon.com	104.38
00627234	08/26/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Walmart	46.17
00627234	08/26/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Educational Wonderland	41.61
00627234	08/26/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Amazon.com	27.18
00627234	08/26/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Amazon.com	15.14
00627234	08/26/2021	1000025416	432300	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Vacuum Shop	43.83
00627234	08/26/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Walmart.com	82.75
00627234	08/26/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Lowes	53.23
00627234	08/26/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Sunoco (Pitt Stop)	47.99
00627234	08/26/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2202577	PES.4504.08.21	Amazon.com	7.63
00627234	08/26/2021	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	TSC	180.00
00627234	08/26/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	HARMONY SCHOOL	45.10
00627234	08/26/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	HARMONY SCHOOL	45.10
00627234	08/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	168.36
00627234	08/26/2021	7712027015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	PINEVIEW FLORIST	235.40
00627234	08/26/2021	7733027015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	LOWES	311.79

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00627234	08/26/2021	7733027015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	LOWES	206.53
00627234	08/26/2021	7802071015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	SHELL	19.42
00627234	08/26/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	55.36
00627234	08/26/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	HENRY SCHEIN	663.40
00627234	08/26/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	65.99
00627234	08/26/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	110.94
00627234	08/26/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	PINEVIEW FLORIST	138.40
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	SAMS	95.04
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	48.38
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	HWY 55	115.53
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	74.82
00627234	08/26/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	CREDIT	-0.19
00627234	08/26/2021	7887071015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	LOWES	100.36
00627234	08/26/2021	7887071015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	20.89
00627234	08/26/2021	7887084015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	OMNI CHEER	67.29
00627234	08/26/2021	7887084015	466099	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	CREDIT	-34.23
00627234	08/26/2021	7887084015	466099	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	CREDIT	-21.60
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	61.06
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	35.94
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	90.83
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	40.27
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	246.90
00627234	08/26/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	63.65
00627234	08/26/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	CHEF STORE	72.95
00627234	08/26/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	SAMS	639.38
00627234	08/26/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	46.64
00627234	08/26/2021	7999127015	466041	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	35.62
00627234	08/26/2021	7999127015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	WALMART	37.16
00627234	08/26/2021	7999127015	466069	V15897	FIRST COMMUNITY BANK	P2202581	PHS.1378.08.21	AMAZON	58.22
00627234	08/26/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	LOWES	118.42
00627234	08/26/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	MICHAELS	67.34
00627234	08/26/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	CUISINART	192.55
00627234	08/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	SHELL	50.49
00627234	08/26/2021	7733027015	466041	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	LOWES	58.24
00627234	08/26/2021	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	HYATT	178.40
00627234	08/26/2021	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	HYATT	535.20

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00627234	08/26/2021	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	HYATT	535.20
00627234	08/26/2021	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	HYATT SCAC CONFERENCE	535.20
00627234	08/26/2021	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	HYATT	770.40
00627234	08/26/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	IGA	102.25
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	IGA	6.24
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	SHEALYS	55.98
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	PUBLIX	71.96
00627234	08/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	DOMINOS	43.44
00627234	08/26/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2202579	PHS.1493.08.21	CREDIT	-0.50
00627234	08/26/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Wal Mart	59.12
00627234	08/26/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Lowe's	88.88
00627234	08/26/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Steve's Deli	142.95
00627234	08/26/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Amazon.com	127.33
00627234	08/26/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Wal Mart	184.32
00627234	08/26/2021	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	4 U Imprint	1,739.35
00627234	08/26/2021	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	4UImprint	565.15
00627234	08/26/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	Sam's	701.39
00627234	08/26/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2202556	RBE.4595.08.21	CVS	19.85
00627234	08/26/2021	7802070044	466032	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	HYATT REGENCY	1,427.20
00627234	08/26/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	SCHSL	127.00
00627234	08/26/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	BSN	103.30
00627234	08/26/2021	7802075044	466035	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	WILSON AND ASSOCIATES	125.00
00627234	08/26/2021	7802081544	466064	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	SCHSL	51.50
00627234	08/26/2021	7802084044	466064	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	SCHSL	51.50
00627234	08/26/2021	7802091544	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	BSN	375.84
00627234	08/26/2021	7887072044	466035	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	PORTA PHONE	59.13
00627234	08/26/2021	7887072044	466036	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	CSI	116.12
00627234	08/26/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	UPS STORE	12.96
00627234	08/26/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	AMAZON	53.37
00627234	08/26/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	CAROLINA WINGS	356.00
00627234	08/26/2021	7887073044	466036	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	CSI	788.96
00627234	08/26/2021	7887079044	466032	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	HYATT REGENCY	174.90
00627234	08/26/2021	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	THREADS EMBROIDERY	750.50
00627234	08/26/2021	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	THREADS EMBROIDERY	286.49
00627234	08/26/2021	7887080044	466064	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	AMERICAN VOLLEYBALL CO	85.00
00627234	08/26/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	BSN	483.74

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00627234	08/26/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2202574	RBH.5907.08.21	BSN	71.20
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	MR.LOCK - BUILDING KEYS	161.73
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - OFFICE SUPPLIES	48.09
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - BASKETBALL BOOKS	332.00
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - GRADUATION COACH	304.02
00627234	08/26/2021	1000011527	444500	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - CATE	1,497.00
00627234	08/26/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - CHORUS CLASS	213.80
00627234	08/26/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - CHORUS CLASS	160.35
00627234	08/26/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - MATH DEPARTMENT	443.00
00627234	08/26/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - DRAMA CLASS	137.97
00627234	08/26/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - NURSES ROOM	95.30
00627234	08/26/2021	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - LEARNING COMMONS	24.68
00627234	08/26/2021	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - LEARNING COMMONS	602.02
00627234	08/26/2021	1000023327	441000	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - ADMIN SUPPLIES	29.80
00627234	08/26/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	DRONE-CLONE EXPERTS - JROTC	500.00
00627234	08/26/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	CREEDMOOR - JROTC	483.98
00627234	08/26/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - JROTC	72.74
00627234	08/26/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	CHAMPIONS CHOICE - JROTC	514.96
00627234	08/26/2021	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - DRAMA CLASS	35.46
00627234	08/26/2021	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - CC3 CLASS SUPPLIES	997.58
00627234	08/26/2021	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - CC3 CLASS	326.43
00627234	08/26/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	REFUND - AMAZON - COFFEE MUGS	0.00
00627234	08/26/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	AMAZON - FRONT OFFICE	108.24
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	LOWES - PRINTSHOP	94.49
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	LOWES - PRINTSHOP	101.61
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	REFUND - LOWES - PRINTSHOP	-101.61
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	LOWES - PRINTSHOP	123.95
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	LOWES - PRINT SHOP	93.49
00627234	08/26/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	REFUND - LOWES - PRINT SHOP	-84.56
00627234	08/26/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2202517	WKH.4793.08.21	SCREENCASTIFY - ARCHERY CLUB	29.00
00627234	08/26/2021	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	SC HOSA - 2021 INTERNATIONAL C	960.00
00627234	08/26/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	SC HOSA - 2021 INTERNATIONAL C	60.00
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	WALMART - OFFICE SUPPLIES	45.99
00627234	08/26/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	CWF FLOORING GROUP - DANCE CLA	1,985.33
00627234	08/26/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	LOWES - MAIN DEPT	73.23
00627234	08/26/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	MURPHY EXPRESS - MAIN DEPT	151.56

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00627234	08/26/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	CHAMPIONS CHOICE - JROTC	1,242.14
00627234	08/26/2021	7733027027	466041	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	CREEDMOOR SPORTS - JROTC	586.27
00627234	08/26/2021	7737019027	466045	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	UTEACH - CATE CLASS	300.00
00627234	08/26/2021	7781027027	466064	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	SC HOSA - 2021 INTERNATIONAL C	51.20
00627234	08/26/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	WALMART - DECA	95.99
00627234	08/26/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	SKILLSUSA SC - REGISTRATION FE	293.55
00627234	08/26/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	PUBLIX - BIRTHDAY CAKE & BALLO	17.40
00627234	08/26/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	PARTY REFLECTIONS - FRONT OFFI	30.36
00627234	08/26/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2202516	WKH.4819.08.21	PENN PRINTS - ARCHERY CLUB	96.89
Check Total									54,890.71
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	The HON COMPANY 65H CONNECTOR	743.23
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY, L CONNECTOR S	78.75
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY, PANEL FINISHE	669.39
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY, PANEL TOP CAP	300.24
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY.PANEL TOP CAP	526.65
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY, TACKABLE PANE	6,467.51
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	THE HON COMPANY, STRAIGHT CONN	98.44
00627235	08/26/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200423	5826408-0	INSTALLATION LABOR	875.50
00627235	08/26/2021	7757019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202141	5869301-1	BIC Intensity Fine Point White	49.95
00627235	08/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202312	5872438-0	Post-It Self-Stick Easel Pad V	80.10
00627235	08/26/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202165	5872525-0	Deflecto Classic Image Double-	74.63
00627235	08/26/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202169	5872535-0	Neenah Card Stock	83.46
00627235	08/26/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202169	5872535-0	Avery Address Labels	132.31
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Swingline 747 Classic Stapler	36.34
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Bostitch Ergonomic Desktop Sta	4.56
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Business Source 3-Hole Adjusta	5.82
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Business Source Top-Loading Po	7.10
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Business Source Quality Rubber	5.37
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	X-Acto Heavy-Duty Wood Paper T	62.57
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Post-it 1/2"W Arrow Flags -Bri	5.78
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	FIREWORX Colored Paper, 20lb,	37.15
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	FIREWORX Colored Paper, 20lb,	37.15
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	FIREWORX Colored Paper, 20lb,	37.15
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Business Source Colored Fold-b	6.51
00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Pacon Presentation Boards - 36	47.29

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00627235	08/26/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202168	5872543-0	Business Source Colored Fold-b	8.82
00627235	08/26/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202328	5872601-0	Averyreg Glue Stick 026 oz 1	23.56
Check Total									10,505.33
00627236	08/26/2021	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2109014	S5127307.001	LHS - Water Heater	3,305.53
00627236	08/26/2021	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2109014	S5127307.001	SC Waste Tax	2.14
Check Total									3,307.67
00627237	08/26/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2202150	46885	Recruitment Advertising	600.00
00627237	08/26/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2202150	46885	Recruitment Advertising	650.00
00627237	08/26/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2202150	46885	Recruitment Advertising	900.00
Check Total									2,150.00
00627238	08/26/2021	3971022403	441000	V12508	HEINEMANN	P2201499	7351099	978-0-325-10928-2	1,725.00
00627238	08/26/2021	3971022403	441000	V12508	HEINEMANN	P2201499	7351099	Shipping	172.50
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-11058-5 Wischow /Dys	50.95
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-11096-3 Ehrenworth /	467.38
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-09924-8 Ehrenworth /	111.90
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-10896-4 Clements /Li	212.52
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-05375-2 Calkins /UOS	472.50
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-04715-7 Calkins /UOS	350.00
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	978-0-325-04716-4 Calkins /UOS	350.00
00627238	08/26/2021	2170311303	441000	V12508	HEINEMANN	P2201364	7351559	Shipping	181.37
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Phon Virt G1	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Phon Virt G2	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Phon Virt GK	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt G1	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt G2	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt G3	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt G4	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt G5	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS READ Virt GK	1,080.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Deep Study	100.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Dystopian	100.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Essential	100.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Get Back	100.00

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00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Hist Fiction	100.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Invest	100.00
00627238	08/26/2021	1000011303	434500	V12508	HEINEMANN	P2201873	7355936	Calkins/UOS Virt Tap	100.00
Check Total									<hr/> 14,514.12
00627239	08/26/2021	1000011324	431200	V01370	HEMLOCK PUBLISHERS	P2201607	P2201607.RBE	Individual License	133.00
Check Total									<hr/> 133.00
00627240	08/26/2021	7887099027	466045	V10681	HUDL	P2202542	INV01169128	WKMS Hudl Bronze 08/28/2021 -	428.00
00627240	08/26/2021	7802072013	466045	V10681	HUDL	P2202541	INV01185681	GHS Varsity Football Hudl Side	1,605.00
Check Total									<hr/> 2,033.00
00627241	08/26/2021	7860527043	466035	V16263	IMAGE INK SC LLC	P2201638	52497	Screen Printing	1,661.33
00627241	08/26/2021	7860527043	466035	V16263	IMAGE INK SC LLC	P2201638	52497	Screen Printing	105.83
00627241	08/26/2021	7860527043	466035	V16263	IMAGE INK SC LLC	P2201638	52497	Artwork Setup Fee	42.80
Check Total									<hr/> 1,809.96
00627242	08/26/2021	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524609	NPES - Fire Extinguisher Inspe	714.00
00627242	08/26/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524651	BMS - Fire Extinguisher Inspec	1,274.00
00627242	08/26/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87540138	LHS - Fire Extinguisher Inspec	3,346.00
00627242	08/26/2021	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541219	OLD PMS - Fire Extinguisher In	826.00
00627242	08/26/2021	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541220	OLD GES - Fire Extinguisher In	518.00
Check Total									<hr/> 6,678.00
00627243	08/26/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12740877	Contact FOrces TE	21.90
Check Total									<hr/> 21.90
00627244	08/26/2021	7846027045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2201622	49638.00	White 36 in x 500'Heavyweight	51.10
00627244	08/26/2021	7846027045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2201622	49638.00	Canary Yellow 36" x 500' heavy	52.50
00627244	08/26/2021	7846027045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2201622	49638.00	Emerald Green 36" x 500' heavy	52.50
00627244	08/26/2021	7846027045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2201622	49638.00	Dark Blue 36" x 500' heavyweig	52.50
Check Total									<hr/> 208.60
00627245	08/26/2021	3290011515	454100	V11907	LAERDAL MEDICAL CORP	P2201882	2021/2000042650	NURSING ANNE VP24 MONTH	8,972.60
Check Total									<hr/> 8,972.60

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00627246	08/26/2021	3560018221	434500	V01281	LAURENS COUNTY SCHOOL DISTRICT	P2201938	1.P2201938	GED Academy Seats - active as	1,525.00
00627246	08/26/2021	3560018221	434500	V01281	LAURENS COUNTY SCHOOL DISTRICT	P2201938	1.P2201938	TABE Academy Seats - active as	128.08
00627246	08/26/2021	9560018221	434500	V01281	LAURENS COUNTY SCHOOL DISTRICT	P2201938	1.P2201938	TABE Academy Seats - active as	381.92
00627246	08/26/2021	9560018221	434500	V01281	LAURENS COUNTY SCHOOL DISTRICT	P2201938	1.P2201938	8% Sales Tax	162.80
Check Total									2,197.80
00627247	08/26/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2201973	83667	Mission and Vision Statement 8	98.44
Check Total									98.44
00627248	08/26/2021	7802072015	466034	V16868	MARTIN, ROGER A		VFBALL/PELION.8	Athletic official	120.30
Check Total									120.30
00627249	08/26/2021	7946027013	466041	V15364	MCCORMICKS GROUP LLC	P2202042	442469	Personal Equipment Flag Bags	174.93
00627249	08/26/2021	7946027013	466041	V15364	MCCORMICKS GROUP LLC	P2202042	442469	Shipping Charge	35.00
Check Total									209.93
00627250	08/26/2021	2042112603	441000	V01900	NCS PEARSON	P2201878	14901911	GFTA-3 Spanish Complete Kit	763.44
00627250	08/26/2021	2042112603	441000	V01900	NCS PEARSON	P2201878	14901911	PLS-5 Spanish Complete Kit wit	506.91
00627250	08/26/2021	2042112603	441000	V01900	NCS PEARSON	P2201878	14901911	Shipping	63.53
Check Total									1,333.88
00627251	08/26/2021	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2200888	21-00006739	BEGINNER'S DRAFTING KIT	1,186.42
Check Total									1,186.42
00627252	08/26/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202404	PFS94330	KONICA MINOLTA BUSINESS SOLUTI	1,183.00
00627252	08/26/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202404	PFS94330	KONICA MINOLTA BUSINESS SOLUTI	13,818.80
Check Total									15,001.80
00627253	08/26/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2202357	INV274333	UNIFIED ADMIN BUSINESS PLUS DA	26,542.96
Check Total									26,542.96
00627254	08/26/2021	3971022403	431200	V13650	READING AND WRITING PROJECT NE	P2108989	RWP-5023574	Registration for Teaching Writ	800.00
00627254	08/26/2021	3971022403	431200	V13650	READING AND WRITING PROJECT NE	P2108526	RWP-5023946	Registration for Virtual Teach	800.00
Check Total									1,600.00
00627255	08/26/2021	7749027011	466041	V00572	RYDIN DECAL	P2201561	384008	1000 21-22 Student Parking Per	380.00

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00627255	08/26/2021	7749027011	466041	V00572	RYDIN DECAL	P2201561	384008	Shipping	25.00
Check Total									405.00
00627256	08/26/2021	7714027021	466069	V01887	SALSARITAS	P2201817	10088	Taco Bar New	237.50
00627256	08/26/2021	7714027021	466069	V01887	SALSARITAS	P2201817	10088	Add queso	37.50
00627256	08/26/2021	7714027021	466069	V01887	SALSARITAS	P2201817	10088	Delivery/Set-up	20.00
00627256	08/26/2021	7714027021	466069	V01887	SALSARITAS	P2201817	10088	TAX 9%	24.75
Check Total									319.75
00627257	08/26/2021	7745027020	466064	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2202425	3201	Membership renewal	50.00
Check Total									50.00
00627258	08/26/2021	1000011238	441000	V01844	SCHOLASTIC INC	P2200063	M7104973	Scholastic News 2- Henrickson	297.50
00627258	08/26/2021	1000011238	441000	V01844	SCHOLASTIC INC	P2200063	M7104973	Scholastic News 1- Luangxay	148.75
00627258	08/26/2021	1000011238	441000	V01844	SCHOLASTIC INC	P2200063	M7104973	Shipping and Handling 10%	112.55
00627258	08/26/2021	1000011338	441000	V01844	SCHOLASTIC INC	P2200063	M7104973	Storyworks-Michelle Sturkie	679.20
Check Total									1,238.00
00627259	08/26/2021	1000014803	441000	V00125	SCHOOL SPECIALTY	P2102976	208126993468	Colored Pencil Set	186.44
Check Total									186.44
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER BLACK FINE SH	30.01
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER PERMANENT FI	10.00
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER SHARPIE BLACK	30.01
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER PERMANENT SHA	11.12
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER FLIPCHART ASS	7.30
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER DRY ERASE CHI	8.69
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKER EXPO DRY ERAS	65.36
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200391	208127738935	EID0000656MARKERS DRY ERASE EX	27.80
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 12X18 ORAN	5.55
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 12X18 BROW	2.77
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 12X18 BLAC	5.54
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 12X18 WHIT	8.31
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 12X18 ASSO	5.54
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CONST PPR 18X24 HOLI	5.55
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656CRAYONS 16COLOR	48.67

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00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656PEN FLAIR ASSORTED S	29.20
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656MARKER CRAYOLA WASHA	3.26
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656MARKER CRAYOLA WASHA	3.26
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656MARKER MR SKETCH SCE	16.67
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656RUBBER CEMENT ELMERS	15.22
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656GLUE STICK 043IN DIA	30.55
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656PLAYDOH SUPER COLOR	52.13
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656BOOKMARKS HYGLOSS BR	6.53
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200316	208127739582	EID0000656HAND PUNCH PAPER 1HO	3.74
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656STUDENT BOARD DRY ER	18.56
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656FOLDER FILE LTR 13 B	17.59
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656PENCILS AWARD BIRTHD	11.38
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656PLAYDOH SUPER COLOR	17.38
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656BOX PENCIL SCHOOL S	46.48
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127763194	EID0000656PAPER COPIER 85X11 2	15.57
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127763199	EID0000656STUDENT BOARD DRY ER	111.39
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127763199	EID0000656PENCILS AWARD BIRTHD	5.69
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127763200	EID0000656STUDENT BOARD DRY ER	111.39
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127763200	EID0000656PAPER EASEL PAD SCHO	43.11
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127763200	EID0000656PENCILS AWARD BIRTHD	5.69
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127772508	EID0000656BAG SAX MESH ZIPPER	89.08
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127772508	EID0000656STUDENT BOARD DRY ER	37.13
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127772508	EID0000656FOLDER FILE LTR 13 B	17.59
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127772508	EID0000656PENCILS AWARD BIRTHD	28.46
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127772606	EID0000656ZIPLOC STORAGE BAG Q	43.60
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656STUDENT BOARD DRY ER	55.69
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656PENCILS AWARD BIRTHD	34.15
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656PLAYDOH SUPER COLOR	34.75
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656KIT GAME CLASSIC SET	51.95
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656WORKBOOK CHANGE YOUR	9.03
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656WORKBOOK CHANGE YOUR	9.03
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127773199	EID0000656WORKBOOK CHANGE YOUR	9.03
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PENCIL #2 PACK OF 12	23.66
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PENCIL TICONDEROGA N	17.08
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656ERASER CAPS SCHOOL S	16.67
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656SHARPENER ELECTRIC X	69.12

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00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PEN PM INKJOY GEL 07	25.03
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER BLACK FINE SH	11.33
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER PERMANENT FI	30.01
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER SHARPIE BLACK	20.01
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER FLIPCHART ASS	21.89
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656HIGHLIGHTER PEN SCHO	15.01
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER DRY ERASE CHI	11.33
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER EXPO DRY ERAS	16.34
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKERS DRY ERASE EX	55.60
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656DRY ERASE MARKER EXP	37.62
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656ERASER DRYERASE CHAR	19.13
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656STAPLER FULL STRIP B	9.24
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656STAPLES STANDARD	9.79
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656SCISSORS STUDENT 5 1	16.61
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656SCISSORS STAINLESS S	25.24
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PUNCH 3HOLE PAPER AD	10.56
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID00006563HOLE PUNCH HEAVY DU	25.94
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656TAPE TRANSPARENT 075	12.51
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656TAPE 3M GENERAL USE	3.88
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656TAPE 3M GENERAL USE	7.22
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656GLUE STICK 28OZ WHT	16.67
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MOUNTING PUTTY 2 OUN	2.49
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656NOTES YELLOW 3X3 PK1	6.10
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656NOTES SELF STICK BRI	12.78
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656NOTES SELF STICK NEO	6.39
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MAGNETIC STRIP 1X10	11.66
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MAGNETIC DOTS WADHES	14.99
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656CLIP BINDER MED 1 14	4.98
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656RING BOOK NCKL 1 IN	14.25
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656RING BOOK NCKL 2 IN	15.43
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPERCLIPS SMOOTH 11	1.65
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPERCLIPS SCHOOL SM	16.66
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPERCLIPS SMOOTH 2	2.05
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPERCLIPS SCHOOL SM	29.19
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656LABEL MAIL LSR 1X262	14.18
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656LABEL LASER 5163 WHI	104.29

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00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656ENVELOPE KRAFT CLASP	12.51
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPER EASEL POST IT	59.80
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPER CARDSTOCK	16.68
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656CONST PPR 12X18 ASSO	2.77
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PENCILS COLORED SCHO	29.69
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PEN FLAIR BLACK PACK	16.12
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PEN FLAIR ASSORTED S	175.20
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656MARKER CRAYOLA WASHA	3.26
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656GLUE STICK 043IN DIA	12.22
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPER SUPER STICKY N	7.30
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPER NOTES POST IT	7.30
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656BATTERY ALK AAA	20.16
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656NOTEBOOK STENO 6X9 G	4.98
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656PAPER CARDSTOCK 85X1	32.40
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656ERASER FLIPSIDE STUD	15.78
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656ERASER FELT 5X2X1	3.47
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656CORRECTION FLUID WIT	4.02
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127783372	EID0000656CLIP BINDER 2 IN BLA	3.54
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	School Smart Composition Book	637.09
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pentel Wow! Ballpoint Pens 12/	45.00
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pentel Wow! Ballpoint Pens 12/	45.00
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	School Smart Felt Tip Pen 12/p	63.16
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Elmer's Glue Sticks pack of 30	194.64
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Conical Tip Crayola Markers As	276.78
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Crayola Crayons set of 24	189.14
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	School Smart Self Stick Notes	106.86
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Crayola Multicultural Crayons	94.20
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Crayola Washable Watercolor Se	262.17
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	2 Pocket Folders with Fastener	55.61
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Index Cards Unruled White 3x5	79.60
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Avery Heavyweight Sheet Protec	79.60
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pen Style Highlighter Yellow p	30.03
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pen Style Highlighters Yellow	7.78
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pen Style Highlighters Orange	43.13
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Pen Style Highlighters Green 1	43.13
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	#2 Pencils in Colors 144/pack	111.59

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00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	Large Block School Smart Pink	16.67
00627261	08/26/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200810	208127852384	School Smart Felt Tip Pen 12/p	63.16
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127867097	EID0000656FOLDER 2PKT 85X11 RE	9.24
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127867097	EID0000656FOLDER 2PKT WFASTNRS	22.23
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127867100	EID0000656FOLDER 2PKT 85X11 RE	9.24
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127867100	EID0000656FOLDER 2PKT WFASTNRS	11.12
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127867101	EID0000656FOLDER 2PKT 85X11 RE	9.24
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127867101	EID0000656FOLDER 2PKT WFASTNRS	11.12
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208127867138	EID0000656FOLDER 2PKT WFASTNRS	15.72
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127882032	EID0000656FOLDER 2PKT WFASTNRS	55.59
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127882033	EID0000656FOLDER 2PKT WFASTNRS	22.23
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127888772	EID0000656SHEET PROTECTOR HD T	75.02
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127888799	EID0000656SHEET PROTECTOR HD T	8.34
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208128057329	EID0000656CROWNS BIRTHDAY CROW	31.27
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208128057331	EID0000656CROWNS BIRTHDAY CROW	52.11
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208128057333	EID0000656CROWNS BIRTHDAY CROW	10.42
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208128119794	EID0000656PAPER CARDSTOCK 85X1	16.20
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208128120185	EID0000656CROWNS BIRTHDAY CROW	10.42
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CARDSTOCK 85X1	291.60
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656COLORED PAPER 85X11	108.24
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CARDSTOCK	150.13
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CHART 24X16 15	55.85
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CHART 24X32 15	56.89
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656NOTES SELF STICK POP	23.33
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656NOTES SELF STICK BRI	25.55
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 BLACK	36.64
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 PURPL	6.87
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 HOLID	27.48
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 FEST	85.45
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 ATOMI	54.96
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 WARM	27.48
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 TURQU	34.92
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 SHOCK	4.58
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 ROYAL	4.58
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 YELLO	48.09
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 ORANG	34.35

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00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 PINK	32.06
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 SKY B	34.35
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 VIOLE	38.93
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 PINK	32.06
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 HOLI	27.19
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 MAGE	23.30
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 PURP	7.77
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 SKY	54.38
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 ATOM	93.22
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 TURQ	93.22
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 FEST	58.26
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 YELL	42.73
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 ORAN	27.19
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 BLAC	42.73
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 WHIT	62.15
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 VIOL	42.73
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 PINK	54.38
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 FEST	7.77
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 HOLI	7.77
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 HOLID	2.29
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 ROYA	11.65
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 12X18 SHOC	19.42
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CONSTR SHADES	4.30
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER CONSTR SHADES	12.49
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656RING BOOK NCKL 1 IN	42.76
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER SENTENCE STRIP	11.77
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656PAPER SENTENCE STRIP	13.86
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656CONST PPR 9X12 WHITE	41.22
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656NOTES SELF STICK BRI	25.55
00627261	08/26/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2201508	208128158858	EID0000656NOTES SELF STICK POP	23.33
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656STAPLER STARTUP KIT	369.79
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656PAPERCLIPS SCHOOL SM	110.42
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656PAPERCLIPS SCHOOL SM	184.90
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656SHEET PROTECTOR HD T	383.27
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656CORRECTION FLUID WIT	120.70
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128159120	EID0000656GLUE STICK 28OZ PURP	187.25

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00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128174797	EID0000656STAPLER FULL STRIP C	97.42
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128174797	EID0000656STAPLER FULL STRIP C	97.42
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128174797	EID0000656CORE REPLACEMENT FTA	1.38
00627261	08/26/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2201480	208128174797	EID0000656DISPENSER TAPE CLEA	53.38
00627261	08/26/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208128176384	EID0000656BINDER VIEW DRING 15	12.09
00627261	08/26/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208128176385	EID0000656BINDER VIEW DRING 15	6.05
00627261	08/26/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128274392	EID0000656CUPS 325 OZ CLEAR P	5.41
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656BIRTHDAY BADGE	4.93
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656CONST PPR 9X12 SKY B	2.29
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656CONST PPR 9X12 BLACK	2.29
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656PAPER DRAWING WHITE	8.34
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656TAPE MAVALUS REMOVAB	14.16
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656EXPO ERASER XL ERASE	8.89
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656FOLDER FILE LTR 13 G	17.59
00627261	08/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128274704	EID0000656MARKER EXPO 2IN 1 DU	7.71
Check Total									9,045.63
00627262	08/26/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200121	211450	EXQUISIT WAX	577.80
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200118	211610	95118 ATLAS WIPES	276.06
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200118	211610	20" BLUE ULTRA BURNISH PADS	27.29
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200118	211610	7250 WOODEN DUST MOP HANDLE	27.82
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	LIQUID CARPET CLEANER	84.48
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	CAN DO FLOOR CLEANER	149.82
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	VOMIT CONTROL	137.07
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	GLASS CLEANER	44.94
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	SUDS LAUNDRY DETERGENT	40.06
00627262	08/26/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200117	211611	ANTIBACTERIAL BAG SOAP	111.84
Check Total									1,477.18
00627263	08/26/2021	7743019024	466035	V14090	THE UPS STORE	P2201606	P2201606.RBE	Report Card Covers	834.60
Check Total									834.60
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated bra top, custom sub	666.38
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated bra top, custom sub	1,027.36
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated short	717.76
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated short	717.76

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00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Cust sub drop in Let-Wome roya	0.00
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated short	1,106.54
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Sublimated short	1,106.54
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	Cust sub drop in Let-Wome roy	0.00
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	VASF bra top	987.77
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	VASF bra top	640.72
00627264	08/26/2021	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111407	12813096	shipping	486.32
Check Total									7,457.15
00627265	08/26/2021	1000000000	249900	V16709	WIPEBOOK CORPORATION		08.20.21	To replace lost check 00622310	1,570.67
Check Total									1,570.67
00627266	08/26/2021	7802075011	466064	V02168	AIKEN DISTRICT SOFTBALL UMPIRE	P2202546	P2202546.LHS	Entry fee to Triple Crown Invi	225.00
Check Total									225.00
00627267	08/26/2021	7802080011	466064	V15315	HOWELL, TRACIE M	P2202549	P2202549.LHS	Lexington Middle School Volley	105.00
Check Total									105.00
00627268	08/26/2021	7802077015	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2202543	P2202543.PHS	2021 CROSSCOUNTRY COACHES CLAS	165.00
Check Total									165.00
00627269	08/26/2021	5737025337	452000	V01275	COUNTY OF LEXINGTON		08.23.2021	Zoning Permit	0.00
00627269	08/26/2021	5737025337	452000	V01275	COUNTY OF LEXINGTON		08.23.2021	Zoning Permit	87.00
Check Total									87.00
00627270	08/27/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Mileage for choreography 44.8	25.76
00627270	08/27/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Music Mix no cheer	725.00
00627270	08/27/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Choreography for LMS Cheer squ	3,200.00
Check Total									3,950.76
00627271	08/27/2021	1000011413	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2201813	7387	Single Sided Mirror Hanging Ta	804.75
Check Total									804.75
00627272	08/27/2021	7866027046	466045	V00391	APPLE INC	P2201066	AF27449686	27-inch iMac with Retina 5K di	2,727.43
Check Total									2,727.43

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00627273	08/27/2021	7863027041	466069	Exxxxx	Employee		08.18.21	Reimb staff lunch RCE	966.83
Check Total									966.83
00627274	08/27/2021	1000026405	434500	V10125	BENTY LLC	P2201564	CM2021-0016	Classroom Mosaic - PADEPP	3,210.00
Check Total									3,210.00
00627275	08/27/2021	1000026405	439500	V02415	CALL MY DJ DBA TROY A FITE	P2201772	80221	1.5 Hrs of Music and Announcem	100.00
Check Total									100.00
00627276	08/27/2021	1000026626	444510	V01145	CAMCOR	P2201975	2516112	AUDIO ENHANCEMENT KIT1000-1602	1,171.65
00627276	08/27/2021	1000026616	444510	V01145	CAMCOR	P2202125	2516121	AUDIO ENHANCEMENT AC-3007 WALL	417.14
Check Total									1,588.79
00627277	08/27/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319-1	HOSPECO 536-60-5DZBX	24.79
00627277	08/27/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200048	312319-1	HS-6141 KRAFT LINER WAX BAGS	17.08
00627277	08/27/2021	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201416	312772	HOSPECO 536-60-5DZBX TOWELS	24.79
00627277	08/27/2021	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201416	312772	HS-6141 KRAFT LINER WAX BAGS	17.08
Check Total									83.74
00627278	08/27/2021	7730027027	466032	Exxxxx	Employee		06.22.06.24.21	In service instructor service	359.71
Check Total									359.71
00627279	08/27/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2201825	15217	Printing Bookmarks for 4K teac	21.40
00627279	08/27/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2201995	15218	Business cards	32.10
Check Total									53.50
00627280	08/27/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2109942	2739	R2S CARW Early Childhood & Ele	2,500.00
Check Total									2,500.00
00627281	08/27/2021	1000023323	441000	V00245	ELLISON EDUCATIONAL EQUIP INC	P2200136	SI092812	PR STANDARD SUTTING	90.00
00627281	08/27/2021	1000023323	441000	V00245	ELLISON EDUCATIONAL EQUIP INC	P2200136	SI092812	ORIGINAL STANDARD	30.00
00627281	08/27/2021	1000023323	441000	V00245	ELLISON EDUCATIONAL EQUIP INC	P2200136	SI092812	Shipping	7.20
Check Total									127.20
00627282	08/27/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200120	5825523-1	Sharpie Large Barrel Permanent	6.27
00627282	08/27/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201304	5846983-3	Crayola Fine Tip Classic Marke	7.44

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00627282	08/27/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201650	5853343-1	Sticky notes, small, 12/pk	71.60
00627282	08/27/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201792	5856775-1	Geographics Letter Recycled Ce	285.48
00627282	08/27/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-2	Pro Permanent Marker Broad XL	371.72
00627282	08/27/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201968	5863225-3	Recycled Clipboard Legal Size	11.13
00627282	08/27/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-2	Zebra Pen Z-Grip Flight Retracc	14.77
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-0	Beveled Erasers	4.63
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-0	BIC White Out, 4/pack	4.07
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-0	Elmer's Tak-N-Stick	5.08
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-0	Wall File Pockets, 3/pack	17.33
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-0	Post It Easel Pads-30 sheets,	29.68
00627282	08/27/2021	2021011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202200	5869770-0	Crayola Regular Size Crayons A	91.53
00627282	08/27/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202202	5869774-0	Scotch Thermal Laminating Pouc	21.23
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	Jumbo kraft envelopes; 14.18;	48.26
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	Smart Choice Manilla Folders;	8.43
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	Uni-ball vision rollerball pen	3.75
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	3M Scotch Sure packaging tape;	16.56
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	Business source quality rubber	5.37
00627282	08/27/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-0	Business source quality rubber	5.37
00627282	08/27/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202166	5871206-0	Index cards, ruled on one side	32.96
00627282	08/27/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202166	5871206-0	Elmer's Tac'N Stick adhesive p	54.89
00627282	08/27/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202166	5871206-1	Elmer's Tac'N Stick adhesive p	14.23
00627282	08/27/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202173	5871207-0	Compucessory slim CD/DVD jewel	577.64
Check Total									1,709.42
00627283	08/27/2021	7924099615	466041	V02352	GOLF TEAM PRODUCTS	P2202158	344630A	TEAM 19 SKORT	338.00
00627283	08/27/2021	7924099615	466041	V02352	GOLF TEAM PRODUCTS	P2202158	344630A	SHIPPING	45.00
Check Total									383.00
00627284	08/27/2021	6000025634	441000	Exxxxx	Employee		08.23.21	Reimb supplies for 1st sch day	23.02
Check Total									23.02
00627285	08/27/2021	7802072011	466037	V10681	HUDL	P2202613	INV01173170	Hudl AD package	10,100.00
00627285	08/27/2021	7802072011	466037	V10681	HUDL	P2202613	INV01173170	tax	707.01
Check Total									10,807.01
00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	HEATHER MAROON NEXT LEVEL TSHI	944.88

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00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	2XL TSHIRTS	206.72
00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	3XL TSHIRTS	105.28
00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	4XL TSHIRT	28.32
00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	GRAPHIC FEE	55.00
00627286	08/27/2021	7749027015	466041	V16263	IMAGE INK SC LLC	P2201444	52353	TAX 8%	107.22
Check Total									1,447.42
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	Cisco Catalyst 9120AX Series -	44,071.29
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	Capwap software for Catalyst 9	0.00
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	Ceiling Grid Clip for APs & Ce	0.00
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	Network Plug-n-Play Connect fo	0.00
00627287	08/27/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131909	Minimum Quantity = 10	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	Cisco Catalyst 9120AX Series -	56,988.74
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	Capwap software for Catalyst 9	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	Ceiling Grid Clip for APs & Ce	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	Network Plug-n-Play Connect fo	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131910	Minimum Quantity = 10	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131912	Cisco Catalyst 9120AX Series -	52,429.64
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131913	Cisco Catalyst 9120AX Series -	37,992.49
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131914	Cisco Catalyst 9120AX Series -	68,386.49
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	Cisco Catalyst 9120AX Series -	42,551.59
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	Capwap software for Catalyst 9	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	Ceiling Grid Clip for APs & Ce	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	Network Plug-n-Play Connect fo	0.00
00627287	08/27/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131915	Minimum Quantity = 10	0.00
Check Total									302,420.24
00627288	08/27/2021	1000025434	432300	V15021	JSC SYSTEMS INC	P2201861	116993	PHMS - Estimated - Repairs to	375.02
00627288	08/27/2021	1000025434	432300	V15021	JSC SYSTEMS INC	P2201861	116993	Replacement of 2/ea NAC panels	1,586.10
Check Total									1,961.12
00627289	08/27/2021	6000025643	446000	Exxxxx	Employee		08.24.2021	Supplies for students	126.63

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Check Total									126.63
00627290	08/27/2021	7738019020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201907	764200-1	Mary Poppins Jr. Show Kit, Roy	139.00
00627290	08/27/2021	7738019020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201907	764200-1	Non refundable materials fee	594.92
00627290	08/27/2021	7738019020	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2201907	764200-1	showkit shipping	42.80
00627290	08/27/2021	7738019020	466045	V00425	MUSIC THEATRE INTERNATIONAL	P2201907	764200-1	Video License	75.00
Check Total									851.72
00627291	08/27/2021	1000025408	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2201402	3013787	Office Source Executive Chair	472.94
00627291	08/27/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201296	3013788	Desk Chair - Executive High ba	766.12
Check Total									1,239.06
00627292	08/27/2021	1000025408	432900	V11583	PASCON LLC	P2111691	0000240330	Operations - 10 Yard Roll Off	245.00
00627292	08/27/2021	1000025408	432900	V11583	PASCON LLC	P2111691	0000241936	Operations - 10 Yard Roll Off	245.00
00627292	08/27/2021	1000025408	432900	V11583	PASCON LLC	P2111691	0000242513	Operations - 10 Yard Roll Off	245.00
00627292	08/27/2021	1000025408	432900	V11583	PASCON LLC	P2111691	0000242514	Operations - 10 Yard Roll Off	245.00
Check Total									980.00
00627293	08/27/2021	7745027012	466036	V00103	PINE PRESS OF LEXINGTON INC	P2201795	130539	6' x 18' Banner full color wit	814.04
00627293	08/27/2021	7745027012	466036	V00103	PINE PRESS OF LEXINGTON INC	P2201795	130539	32" x 16" Wall Decals	369.03
Check Total									1,183.07
00627294	08/27/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV801305	Cases White Paint	346.68
Check Total									346.68
00627295	08/27/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2200896	I212188	Standing Dry Erase Easel	70.62
00627295	08/27/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2200896	I212188	Sand Tray Writing Set	32.10
00627295	08/27/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2200896	I212188	Shipping Charges	10.27
Check Total									112.99
00627296	08/27/2021	1000026306	439500	V12938	READABLE INK	P2200493	06474	Editing miscellaneous printed	2,000.00
Check Total									2,000.00
00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	80.67
00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	83.45
00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	68.15

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00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	61.19
00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	65.78
00627297	08/27/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200141	208127761997	EID0000656PAPER ROLL RAINBOW K	65.78
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	POST IT LABELING AND COVER UP	31.64
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	DRY ERASE STUDENT BOARD - DRY	55.69
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	EXPO VIS A VIS WET ERASE MARKE	45.05
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	KWIK TAK BUSINESS ENVELOPES NO	44.50
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	EXPO LOW ODOR CHISEL TIP DRY E	37.62
00627297	08/27/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208127989003	SCHOOL SMART MECHANICAL PENCIL	18.01
00627297	08/27/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208128175166	SAMSILL FASHION VALUE MULTIPAC	66.74
00627297	08/27/2021	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2201931	208128213843	Crayola Crayons 24 ct	360.27
00627297	08/27/2021	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2201931	208128213843	Bic Intensity Dry Erase Marker	9.17
00627297	08/27/2021	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2201931	208128213843	Wide Ruled Composition Noteboo	130.96
00627297	08/27/2021	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2201931	208128213843	Poly 2 Pocket Folder with fast	2,710.43
Check Total									3,935.10
00627298	08/27/2021	1000011312	434500	V13799	SEESAW LEARNING INC	P2201812	2021-47184	SEESAW FOR SCHOOLS 8/1/21-7/31	1,698.13
Check Total									1,698.13
00627299	08/27/2021	1000026693	433200	Exxxxx	Employee		06.22.08.18.21	IT Duties	112.56
Check Total									112.56
00627300	08/27/2021	7796027029	466099	V00137	T AND T SPORTS	P2200863	821-011	Grey Polos - Men	5,452.99
00627300	08/27/2021	7796027029	466099	V00137	T AND T SPORTS	P2200863	821-011	Freight	42.80
Check Total									5,495.79
00627301	08/27/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2202193	0193687-IN	DM - High Yield Black Toner fo	290.83
Check Total									290.83
00627302	08/27/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	41704879	VSF Men's MFLEX shirt	35.26
00627302	08/27/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	41704879	custom sublimated let	0.00
00627302	08/27/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	41704879	shipping	7.49
Check Total									42.75
00627303	08/27/2021	7802081013	466099	V00713	BYRNES HIGH SCHOOL	P2202566	P2202566.GHS	Lady Rebel Invitational	200.00

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								Check Total	200.00
00627304	08/27/2021	7802070027	466034	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2202551	P2202551.WKH	Booking Fee for Officials	100.00
								Check Total	100.00
00627305	08/27/2021	7802081013	466099	V01025	GREENWOOD HIGH SCHOOL	P2202570	P2202570.GHS	Greenwood Invitational Entry F	250.00
								Check Total	250.00
00627306	08/27/2021	1000011310	437200	V00688	LEXINGTON COUNTY SCHOOL DIST 2		08.02.21	Marcus Frye Proviso	589.30
								Check Total	589.30
00627307	08/27/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	TR.4900409730	166.00
00627307	08/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	GHS.4900409679	1,059.00
00627307	08/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	GHS.4900409681	23,275.00
00627307	08/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	GHS.4900409712	1,670.00
00627307	08/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	GHS.4900409675	413.00
00627307	08/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	GHS.4900409686	74.00
00627307	08/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHM.5702088110	441.00
00627307	08/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHM.5702051785	593.00
00627307	08/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHM.5702051791	15,470.00
00627307	08/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHE.5702088108	126.00
00627307	08/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHE.5702052000	630.00
00627307	08/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHE.5702051796	8,647.00
00627307	08/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	PHE.5702051777	1,035.00
00627307	08/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	RCE.5708004132	7,525.00
00627307	08/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	RCE.9300051508	109.00
00627307	08/27/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.21	BWM-9300039298	11,658.00
								Check Total	72,891.00
00627308	08/27/2021	7802080013	466099	V01560	NORTH CENTRAL HIGH SCHOOL	P2202567	2021	North Central HS Volleyball To	100.00
								Check Total	100.00
00627309	08/27/2021	1000026306	464000	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2202605	P2202605.ADM	2021-2022 annual memberships f	60.00
								Check Total	60.00
00627310	08/27/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		08.20.2021	Qtr2 '21 PEBA Recon	801.87

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								Check Total	801.87
00627311	08/27/2021	7734019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	14.00
00627311	08/27/2021	7737019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	8.00
00627311	08/27/2021	7738019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	8.00
00627311	08/27/2021	7748019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	20.00
00627311	08/27/2021	7750019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	16.00
00627311	08/27/2021	7764519026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	8.00
00627311	08/27/2021	7768519026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	32.00
00627311	08/27/2021	7784019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	8.00
00627311	08/27/2021	7885027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2202611	P2202611.WKM	to reimburse imprest account	450.00
								Check Total	564.00
00627312	08/30/2021	7740019047	466041	V00884	BOOKSOURCE	P2200796	946031	CES Book Order for Eagles	187.25
								Check Total	187.25
00627313	08/30/2021	1000011238	441000	V14260	BREAKOUT EDU	P2202366	33956	Individual Teacher Digital Acc	99.00
								Check Total	99.00
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200303	913239375	Meadow Glen MS Backpacks	0.00
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200303	913239375	Black, Black, Silver-Hustle 3.	51.36
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200303	913239375	Shipping	6.47
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	True Gray Heather, Black Short	337.05
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	True Gray Heather, Black Youth	269.64
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	External Decoration	0.00
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	Black, White Womens HG Armour	636.65
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	Internal Decoration	0.00
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	Girls Heatgear Armour Leggings	273.92
00627314	08/30/2021	7892027043	466041	V13255	BSN SPORTS	P2200971	913324436	Freight	32.97
00627314	08/30/2021	7802077011	466041	V13255	BSN SPORTS	P2200949	913367761	Short sleeve crew legend with	235.40
00627314	08/30/2021	7802077011	466041	V13255	BSN SPORTS	P2200949	913367761	shipping	8.52
00627314	08/30/2021	7802072011	466041	V13255	BSN SPORTS	P2201896	913378913	Collegiate Polos	363.80
00627314	08/30/2021	7802072011	466041	V13255	BSN SPORTS	P2201896	913378913	shipping	17.49
								Check Total	2,233.27
00627315	08/30/2021	1000025414	441020	V10639	COOK & BOARDMAN LLC	P2201750	71257186	CSMS,GES - Tempered Glass Bron	668.75

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00627315	08/30/2021	1000025437	441020	V10639	COOK & BOARDMAN LLC	P2201750	71257186	CSMS,GES - Tempered Glass Bron	668.75
00627315	08/30/2021	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	PES,PHS - Pins 553F49-2 M-Pins	150.07
00627315	08/30/2021	1000025416	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	PES,PHS - Pins 553F49-2 M-Pins	150.07
00627315	08/30/2021	1000025419	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	AES,PMS - Key Blanks, Corbin R	93.62
00627315	08/30/2021	1000025425	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	WKES,CSES - Key Blanks, Corbin	93.63
00627315	08/30/2021	1000025430	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	AES,PMS - Key Blanks, Corbin R	93.62
00627315	08/30/2021	1000025434	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	PHES,PHMS - Pins 553F48-4 L-Pi	150.07
00627315	08/30/2021	1000025435	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	PHES,PHMS - Pins 553F48-4 L-Pi	150.07
00627315	08/30/2021	1000025438	441020	V10639	COOK & BOARDMAN LLC	P2201750	71258115	WKES,CSES - Key Blanks, Corbin	93.62
Check Total									2,312.27
00627316	08/30/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	89.86
00627316	08/30/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	572.32
00627316	08/30/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	52.32
00627316	08/30/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	71.91
00627316	08/30/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	22.02
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Smartsign	984.29
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	44.92
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	434.52
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	7.36
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	6.83
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	613.76
00627316	08/30/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	1.99
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Pay Pal	25.45
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Pay Pal	13.55
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Groupon	30.00
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	14.97
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	2712 Designs	29.97
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	38.17
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	7.99
00627316	08/30/2021	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	7.99
00627316	08/30/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Ebay	57.73
00627316	08/30/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	64.18
00627316	08/30/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Amazon.com	26.56
00627316	08/30/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Wal Mart	95.10
00627316	08/30/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Pay Pal-Hallman	300.00

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00627316	08/30/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Groupon	32.00
00627316	08/30/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Bloomstoday	44.94
00627316	08/30/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Bloomstoday	110.21
00627316	08/30/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2202628	RBE.4603.08.21	Life Tribute	89.90
Check Total									3,890.81
00627317	08/30/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202089	5868506-0	Lorell Poster Frame 24"x36"	41.94
00627317	08/30/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202172	5869547-0	Multipurpose Copy Paper 20# 92	1,283.57
00627317	08/30/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202164	5871204-1	Masking tape business source	4.82
00627317	08/30/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202089	5871841-0	Advantus 10 drawer Organizer	74.02
00627317	08/30/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202163	5872492-0	Multipurpose Copy Paper, 20#,	1,283.57
00627317	08/30/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202331	5873023-0	Business Source Letter Recycle	37.55
00627317	08/30/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202331	5873023-0	Scotch Dual Laminate Cartridge	164.57
00627317	08/30/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202340	5873565-0	PFXR15213LAV PENDAFLEX 1/3 TAB	56.80
00627317	08/30/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202340	5873565-0	Clorox Disinfecting Wipes Valu	16.96
00627317	08/30/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202349	5873907-0	Seventh Generation Laundry Det	67.77
Check Total									3,031.57
00627318	08/30/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2201549	9322876796	WKHS Parking Lot - LED150ED28/	3,301.81
Check Total									3,301.81
00627319	08/30/2021	2170312903	441000	V12508	HEINEMANN	P2200941	7345286	Fountas/LLI Gold Grade 4 Updat	4,950.00
00627319	08/30/2021	2170312903	441000	V12508	HEINEMANN	P2200941	7345286	Fountas/LLI Red Grade 3 Update	1,465.54
00627319	08/30/2021	2170312903	441000	V12508	HEINEMANN	P2200941	7345286	Shipping Charges	891.00
00627319	08/30/2021	2250012903	441000	V12508	HEINEMANN	P2200941	7345286	Fountas/LLI Red Grade 3 Update	3,484.46
Check Total									10,791.00
00627320	08/30/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2201548	274314	SPARTAN 700504 BLEACH	73.62
00627320	08/30/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2201548	274314	SPARTAN 3195 SANITYZE	159.19
Check Total									232.81
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	BLUE RHYTHMICO	45.00
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	RUDOLPH THE RED NOSED REINDEER	59.00
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	RED PEPPERS	45.00
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	LAND OF THE SILVER BIRCH	48.00
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	HAVA NAGILA	60.00

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00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	EL RELICARIO	40.00
00627321	08/30/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363518240	SHIPPING	28.99
Check Total									325.99
00627322	08/30/2021	7775019046	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2202262	1190470523	LEGO Education SPIKE Prime Set	1,091.24
Check Total									1,091.24
00627323	08/30/2021	3971022403	441000	V16283	LOWE, KAREN R	P2202128	1796	Resource Alignment: Providing	80.25
Check Total									80.25
00627324	08/30/2021	7802070027	466035	V13862	MODERN TURF INC	P2202644	10218	Herbicide Treatment to Basebal	500.00
Check Total									500.00
00627325	08/30/2021	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2201594	638730	BASS REPAIR	430.00
Check Total									430.00
00627326	08/30/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2202550	1496-7496	Estimated - PHS Culinary Arts	281.25
00627326	08/30/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2202550	1496-7496	Motor And Fan Blade Kit	110.15
00627326	08/30/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2202550	1496-7496	Orange Wire Nuts	37.09
00627326	08/30/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2202550	1496-7496	Trip Charge	16.95
Check Total									445.44
00627327	08/30/2021	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2200663	8805313126	Meter stick - 12/cs	6.42
00627327	08/30/2021	5727025327	441000	V00435	SARGENT WELCH LLC A VWR CO	P2200663	8805313126	Pyrex Erlenmeyer Flasks 125 ml	50.90
Check Total									57.32
00627328	08/30/2021	1000026405	464000	V11005	SC DEPARTMENT OF EDUCATION	P2202643	212228	Principal Induction Program	200.00
00627328	08/30/2021	1000026405	464000	V11005	SC DEPARTMENT OF EDUCATION	P2202643	212228	Principal Induction Program	200.00
00627328	08/30/2021	1000026405	464000	V11005	SC DEPARTMENT OF EDUCATION	P2202643	212228	Principal Induction Program	200.00
Check Total									600.00
00627329	08/30/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2201997	208128300960	EID0000656PENCIL PRESHARPENED	1,180.48
00627329	08/30/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2201997	208128300960	EID0000656BOARD MAGNETICDRY ER	120.91
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	CR2032 Battery 3V Lithium, pac	6.82
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Pendaflex poly file jackets; a	22.25
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Outrageous orchid; 65 lb cards	16.20

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00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Vulcan Green; 65 lb., Astroabri	16.20
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Lift-off lemon; 65 lb. Astrobr	16.20
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Orbit orange; 65 lb; Astrobrig	16.20
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	House of Doolittle Book Style	5.35
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	House of Doolittle Book style	5.35
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Black base for House of Doolit	2.43
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Sticky notes; 8x6; Rio de Jane	101.77
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Post it Sticky notes; Miami; 4	20.58
00627329	08/30/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128301000	Oxford 2-pocket folders with f	25.03
00627329	08/30/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208128301536	School Smart Felt Tip Pen 12/p	56.07
00627329	08/30/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128301869	EID0000656PEN PM INKJOY GEL 05	25.03
00627329	08/30/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128301869	EID0000656PENCILS AWARD BIRTHD	5.69
Check Total									1,642.56
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	LIQUID DEODORIZER	103.24
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	CAN DO FLOOR CLEANER	179.78
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	GUM REMOVER	12.84
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	HUSKI CREAM CLEANER	115.56
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	LEMON DISINFECTANT	164.03
00627330	08/30/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200097	212093	BACIL RESTROOM ENZYME CLEANER	59.72
Check Total									635.17
00627331	08/30/2021	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200178	5288454	NITTANY PAPER TOWELS NP-5301 M	421.15
Check Total									421.15
00627332	08/30/2021	2053013703	444500	V12968	TEACH TOWN	P2202292	0000013544	BASICS STUDENT SUBSCRIPTION -	2,045.84
Check Total									2,045.84
00627333	08/30/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2202139	0193784-IN	YELLOW STD YLD FOR THE DELL 31	215.61
00627333	08/30/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2202477	0193787-IN	3130CN Yellow Toner (OEM# 330)	292.07
Check Total									507.68
00627334	08/30/2021	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2202302	33902	Single Pocket Horizontal Card	270.00
00627334	08/30/2021	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2202302	33902	Shipping	40.00
Check Total									310.00

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00627335	08/30/2021	7981027027	466064	V11696	MIDLAND VALLEY HIGH SCHOOL	P2202621	P2202621.WKH	WKHS COMPETITION ENTRY FEE	100.00
								Check Total	100.00
00627336	08/30/2021	7826027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2202159	P2202159.PHS	PELION HIGH SCHOOL	385.00
								Check Total	385.00
00627337	08/30/2021	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2202620	P2202620.WKH	WKHS COMETITION ENTRY FEE	180.00
								Check Total	180.00
00627338	08/30/2021	3770011334	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627339	08/30/2021	3770011311	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627340	08/30/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980002861	(1) Industrial Small Cylinder	2.99
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980002861	(1) Industrial Large Cylinder	3.65
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980002861	(1) Industrial Large Cylinder	3.52
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980002861	(4) Industrial Large Cylinder	10.65
00627341	08/31/2021	7731019013	466035	V01727	AIRGAS USA LLC	P2105204	9980002861	(4) Industrial Large Cylinder	4.07
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980786287	(1) Industrial Small Cylinder	2.90
00627341	08/31/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9980786287	(1) Industrial Large Cylinder	21.18
								Check Total	48.96
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	AIR FILTER ELEMENT	18.12
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	BREATHER FILTER	12.41
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	COMPRESSOR OIL R & O 100 SERVI	27.82
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	WASTE OIL REMOVAL	0.27
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	31P AIR FILTER	46.55
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	BREATHER FILTER	12.41
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	INLINE FILTER SB	217.93
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	1-1/2 X 2 NIPPLE	2.75
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	TSUNAMI ELECTRIC AUTO DRAIN 12	133.75

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00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	COMPRESSOR OIL R 7 O 100	41.73
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	WASTE OIL REMOVAL	0.41
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	AIR FILTER	13.38
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	SW15038M40W ELEMENT FOR PARKER	67.87
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	COMPRESSOR OIL R&O 100	13.91
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	WASTE OIL REMOVAL	0.14
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	DISC DIAPHRAGM FOR QUINCY	9.79
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	DIAPHRAGM FOR QUINCY VALVE TOW	7.70
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	VALVE COVER CAP GK	0.70
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	PLUNGER FOR QUINCY 390-15Q	21.98
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	LABOR (NON-SERVICE CONTRACT RA	840.00
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	Wix oil filter	27.02
00627342	08/31/2021	1000011521	432300	V13834	ALLENS COMPRESSOR SERVICE INC	P2200769	11397	Pressure Gauge	9.36
Check Total									1,526.00
00627343	08/31/2021	1000011521	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2201768	7388	LEXINGTON TECHNOLOGY CENTER PA	393.76
Check Total									393.76
00627344	08/31/2021	1000026693	444510	V00391	APPLE INC	P2201241	AF32995015	USB-C TO LIGHTNING CABLE 1M	406.60
Check Total									406.60
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08089630	Kit: Drive Roll .047 U-GR 4 Ro	0.00
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08089630	.047 Wire ER-Edge Gun Miller D	455.48
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08203297	Furnish, deliver and install L	9,795.69
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08203298	Spoolmatic-15A Miller Spool Gu	1,971.01
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08203298	15' XR-Z Aluma-Pro Miller	3,752.70
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08209478	355AR-58010 Argon (0-70SCFH) H	193.05
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08209479	Liner, Acculock MDX .035"-.045	43.68
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08209480	Multimatic 255 with Dual Cylin	7,931.23
00627345	08/31/2021	3290011521	454100	V13822	ARC3 GASES INC	P2111663	08209482	NOZZ Acculock MDX, 1/2,1/8 REC	126.35
Check Total									24,269.19
00627346	08/31/2021	1000011343	433200	Exxxxx	Employee		02.25.08.13.21	School Errands	58.91
Check Total									58.91
00627347	08/31/2021	7802088026	466034	V02689	BYRD, GARY S		FB.WKM.8.25.21	Official	15.00

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								Check Total	15.00
00627348	08/31/2021	1000026616	444510	V01145	CAMCOR	P2202127	2516192	CRIMSON A46F ARTICULATING MOUN	181.34
								Check Total	181.34
00627349	08/31/2021	7802070027	466034	V02718	CAUGHMAN, MICHAEL		BJFB.WK.08.26.20	B Team FB vs River Bluff	69.70
								Check Total	69.70
00627350	08/31/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6734	Ch 1 & 17 Inspections/Testing	22,820.00
00627350	08/31/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6843	Ch 1 & 17 Inspections/Testing	20,314.80
00627350	08/31/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6975	Ch 1 & 17 Inspections/Testing	22,825.55
00627350	08/31/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7012	Ch 1 & 17 Inspections/Testing	40,391.15
								Check Total	106,351.50
00627351	08/31/2021	3290011521	434500	V00934	CEV MULTIMEDIA LTD	P2202261	124267	iCEV HEALTH INSTRUCTOR LICENSE	725.00
00627351	08/31/2021	3290011521	434500	V00934	CEV MULTIMEDIA LTD	P2202261	124267	iCEV HEALTH STUDENT LICENSE	600.00
								Check Total	1,325.00
00627352	08/31/2021	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200783	312287	BETTER BRUSH 432028 BROOM	49.58
00627352	08/31/2021	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200783	312287	BETTER BRUSH 410512 DUST PAN	41.87
00627352	08/31/2021	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200783	312287	BETTER BRUSH 407380 DUSTER 48-	76.37
00627352	08/31/2021	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200783	312287-1	BETTER BRUSH 432028 BROOM	49.69
00627352	08/31/2021	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200783	312287-1	HOSPECO 536-60-5DZBX	24.79
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292	BETTER BRUSH 280412 BOWL MOP	17.62
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292	ABC782040QA GRAFFITI WIPES	96.54
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292	BETTER BRUSH 410512 DUST PAN	62.80
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292	SYNTFLEXGPI NITRILE GLOVES XLR	641.98
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292	BETTER BRUSH 407380 DUSTER	76.37
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292-1	BETTER BRUSH 280412 BOWL MOP	3.54
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292-1	SYNTFLEXGPI NITRILE GLOVES LRG	481.48
00627352	08/31/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292-1	SYNTFLEXGPI NITRILE GLOVES XLR	160.49
								Check Total	1,783.12
00627353	08/31/2021	1000011326	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2202560	194926	5x8 ft United States Nylon Fla	30.35
00627353	08/31/2021	1000011326	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2202560	194926	freight	15.00

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								Check Total	45.35
00627354	08/31/2021	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2202448	17523	Color Postcards, Sprinkle the	14.45
00627354	08/31/2021	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2202448	17523	Color 3x3 cards, With Sprinkle	6.15
								Check Total	20.60
00627355	08/31/2021	7884027043	466069	Exxxxx	Employee		08.23.2021	Student Supply Reimb.	103.52
								Check Total	103.52
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	SIGN HLDER W/ ADHESIVE	21.43
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	PAPERFOLD 10"H X 23" LONG	20.55
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	CLEAR GLOSSY LABEL PROTECTORS	29.44
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	CLEAR GLOSSY LABEL PROTECTORS	63.46
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	PAPERFOLD 14"H X 28" JACKET	16.23
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	BOOK REPAIR WINGS CLEAR POLYES	7.81
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	DEWEY SEE IT JUMBO 2-SIDED BOO	7.92
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	FUN FACTS BOOKMARKS	18.28
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	HOW TO BOOKMARKS	19.29
00627356	08/31/2021	1000022242	441000	V00645	DEMCO INC	P2202213	6992491	WHITE PLASTIC LABEL HOLDERS WI	9.65
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	Subject Classification Labels	24.38
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	Subject Classification Labels	21.38
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	Retro Classification Label	21.38
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	Demco diversity label 500/rol	21.38
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	Short Classification Labels	40.62
00627356	08/31/2021	1000022247	441000	V00645	DEMCO INC	P2202245	6992619	subject classification labels	21.38
								Check Total	364.58
00627357	08/31/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790760	Extra Duty Officers	3,085.60
								Check Total	3,085.60
00627358	08/31/2021	1000025438	441000	V01340	FASTENAL CO	P2202020	SCLEX127069	2632 BRUTE	197.20
00627358	08/31/2021	1000025438	441000	V01340	FASTENAL CO	P2202020	SCLEX127069	Black Brute (REG) 250lb Capaci	237.65
								Check Total	434.85
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Woodburn Press	1,358.14
00627359	08/31/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Sparrow & Kennedy John Deere	188.64

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00627359	08/31/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Mom & Pops Citgo	100.00
00627359	08/31/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Mom & Pops Citgo	100.00
00627359	08/31/2021	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Cengage Learning	940.50
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Serv-A-Cup	37.08
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Groucho's Deli	20.00
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Custom Framer	376.64
00627359	08/31/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	Groucho's Deli	90.60
00627359	08/31/2021	7946027013	466041	V15897	FIRST COMMUNITY BANK	P2202698	GHS.1485.08.21	McCormick's	902.36
00627359	08/31/2021	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	UNCA Ext. - University of N.Ca	665.00
00627359	08/31/2021	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Lexington Printing	85.60
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Amazon	652.78
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Amazon	323.35
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Amazon	330.67
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Trophy & Awards	18.19
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Amazon	240.00
00627359	08/31/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Amazon	340.36
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	WalMart	197.13
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Publix	61.64
00627359	08/31/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	WalMart	239.65
00627359	08/31/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Libby's Restaurant	122.23
00627359	08/31/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Shealy's BBQ	112.82
00627359	08/31/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	Diablo's	224.00
00627359	08/31/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2202697	GHS.4124.08.21	HoneyBaked Ham Co.	484.55
00627359	08/31/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	UT Teach	150.00
00627359	08/31/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Event*Online Advances	550.00
00627359	08/31/2021	1000011444	436000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	UPS Store	374.50
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Hobby Lobby	67.30
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Trophy & Award	55.64
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Secondary Math Squad	334.00
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Council for Econ Ed	439.35
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Amazon	16.25
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Walgreens	8.54
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Arkansas Flag & Banner	229.89
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Trophy & Award	97.38
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Hobby Lobby	29.33
00627359	08/31/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Trophy & Award	11.24

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00627359	08/31/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Sams	105.14
00627359	08/31/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Bolchazy-Carducci Publication	124.20
00627359	08/31/2021	7841827044	466041	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Amazon	257.18
00627359	08/31/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Lexington Florist	141.75
00627359	08/31/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Zoes	75.19
00627359	08/31/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Apple Spice	387.38
00627359	08/31/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Diablo's	140.99
00627359	08/31/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Chick Fil A	195.50
00627359	08/31/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2202652	RBH.5915.08.21	Sams	269.96
00627359	08/31/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2202653	RBH.5949.08.21	Lowes	32.82
00627359	08/31/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2202653	RBH.5949.08.21	Murphy Express	128.03
00627359	08/31/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2202653	RBH.5949.08.21	Grainger	239.79
00627359	08/31/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2202653	RBH.5949.08.21	Murphy Express	140.51
00627359	08/31/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2202653	RBH.5949.08.21	Sparrow & Kennedy	10.85
00627359	08/31/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Pioneer Valley Books	160.45
00627359	08/31/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	MacGill	238.32
00627359	08/31/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Office Depot	38.50
00627359	08/31/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Lowes Home Improvement Store	22.06
00627359	08/31/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Lexington True Value	5.59
00627359	08/31/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Walmart	7.90
00627359	08/31/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Lowes Foods	88.00
00627359	08/31/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Lowes Home Improvement Store	54.03
00627359	08/31/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Dollar Tree	25.91
00627359	08/31/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Fees charged for late payment	35.00
00627359	08/31/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Interest Charge	24.96
00627359	08/31/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Amazon	25.35
00627359	08/31/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Target	12.43
00627359	08/31/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Target	62.00
00627359	08/31/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2202654	RCE.5212.08.21	Target	17.18
00627359	08/31/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	39.16
00627359	08/31/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	59.27
00627359	08/31/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	13.04
00627359	08/31/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Program Development Associates	162.95
00627359	08/31/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	172.82
00627359	08/31/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	32.09
00627359	08/31/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	20.32

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00627359	08/31/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Dura Wax Company	176.97
00627359	08/31/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	14.03
00627359	08/31/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	41.22
00627359	08/31/2021	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2202651	RCE.5444.08.21	Amazon	15.98
Check Total									<hr/> 14,390.17
00627360	08/31/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201054	5838591-1	PRISMACOLOR MAGIC RUB ERASER	13.35
00627360	08/31/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201054	5838591-1	CHARTPAK WHITE TRIANGULAR ARCH	133.00
00627360	08/31/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201297	5847000-3	LORELL MESH ROLLING FILE CART	84.16
00627360	08/31/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201285	5849003-2	EXPO WHITEBOARD CLEANER	3.66
00627360	08/31/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201282	5849010-1	EXPO WHITEBOARD CLEANER	5.49
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Quality Park No 10 Regular Bus	33.86
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Acco Premium Prong Fasteners S	84.26
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Postitreg Extreme Notes 3 x 3	6.83
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Elmers AllPurpose Washable Glu	69.12
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	BIC Brite Liner Highlighters	2.63
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Smartchoice 13 Tab Cut Letter	127.89
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-0	Ticonderoga Presharpened No 2	35.42
00627360	08/31/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201504	5849429-1	BIC Gel Retractable Pens Medi	24.78
00627360	08/31/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201631	5851972-0	CLASSROOM CADDY, 5/SET	77.69
00627360	08/31/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201631	5851972-0	HIGHLAND MASKING TAPE	36.24
00627360	08/31/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201631	5851972-0	SWINGLINE GUILLOTINE TRIMMER	48.01
00627360	08/31/2021	7743019021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2201631	5851972-0	GORILLA MOUNTING TAPE	28.95
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202400	5875457-0	Business Source 25" X 30" Self	48.84
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202400	5875457-0	Crayola Classpack Fine Line Ma	168.93
00627360	08/31/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202417	5876529-0	Bostitch Personal Electric Pen	16.19
00627360	08/31/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202417	5876529-0	Oxford Letter Recycled Pocket	23.33
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Business Source Full Strip Ver	9.76
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Pilot BeGreen B2P Fine Point G	14.70
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Postitreg Notes Original Notep	16.26
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Postitreg Popup Notes Cape To	37.28
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Crayola Presharpened Colored P	114.49
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Pilot G2 Bold Point Retractable	8.30
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Expo LowOdor Dry Erase Chisel	231.23
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Sparco 5 Kids Blunt End Scisso	109.68
00627360	08/31/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-0	Business Source Heavyduty 2Hol	2.50

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00627360	08/31/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-0	Expo LowOdor Dryerase Set Chi	189.18
00627360	08/31/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-0	Averyreg Easy Peel White Shipp	115.88
00627360	08/31/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-0	Rayovac Ultra Pro Alka AAA24 B	197.25
00627360	08/31/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-0	BIC Brite Liner Highlighters	26.32
00627360	08/31/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-0	BIC Students Choice Mechanical	31.59
00627360	08/31/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202429	5876551-0	Pendaflex 13 Tab Cut Letter Re	87.14
00627360	08/31/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202429	5876551-0	Expo Marker Board Eraser 125	36.92
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202436	5876564-0	SunWorks Construction Paper	23.81
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202436	5876564-0	Business Source Stainless Stee	25.68
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202436	5876564-0	Business Source Plain Index Ca	17.49
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202436	5876564-0	Rayovac Ultra Pro Alkaline 9 V	62.98
00627360	08/31/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202436	5876564-0	Business Source Allpurpose	17.08
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	sheet protectors	28.41
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	clipboard	6.98
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	push pins	2.41
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	binders	35.10
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	purple expo markers	26.30
00627360	08/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-0	white cardstock	44.51
00627360	08/31/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202450	5876894-0	Seventh Generation Laundry Det	67.77
00627360	08/31/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202453	5876900-0	Seventh Generation Laundry Det	101.66
00627360	08/31/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202452	5876901-0	Seventh Generation Laundry Det	33.89
00627360	08/31/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202451	5876908-0	Seventh Generation Laundry Det	33.89
00627360	08/31/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202457	5876911-0	Seventh Generation Laundry Det	67.77
Check Total									2,896.84
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	COBAN SELF ADH WRAP 2" X 5YD T	8.40
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	COLD/HOT GEL PACKS 4X6 REUSABL	3.05
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	CONFORM BANDAGE 3" X 4YD NS GA	13.23
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	EARLOOP MASK BLUE LEVEL 1	39.12
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	ORAL THERMOMETER SHEATH	27.61
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	PILLOW ENDURANCE 18-OZ SOFT VI	132.21
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	PILLOWCASE 42X34 T-180 DOMESTI	18.64
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6111305	STERI-STRIP 1/4 " X 1-1/2"	49.15
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6115903	GENIUS 3 TYMPANIC THERMOMETER	275.05
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6117759	EARLOOP MASK BLUE LEVEL 1	9.78
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	GLOVE NITRILE,PF,SMALL 100/BX	174.80

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00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	GLOVE NIRILE,PF, MEDIUM 100/BO	293.39
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	GLOVE NITRILE,PF, LARGE 100/BX	330.07
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	GLOVE NITRILE, PF, XLARGE 100/	152.81
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	ISOLATION GOWN, YELLOW	183.39
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2201833	6125870	GAUZE 4X4, 12-PLY	11.98
00627361	08/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2200305	6129146	FOLDING COMMODOE STEEL	100.80
00627361	08/31/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202534	6133556	GLOVES POWDER FREE MED.	134.49
00627361	08/31/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202534	6133556	WET WIPE SOFT PACK	158.90
00627361	08/31/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202534	6133556	KLEENEX FACIAL TISSUE	72.80
00627361	08/31/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202534	6133556	UNDERPAD 30X30	269.00
Check Total									2,458.67
00627362	08/31/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2109640	INV027862230	Gator GWE-Classic Hardshell Cl	704.38
Check Total									704.38
00627363	08/31/2021	7802088026	466034	V12764	HAMPTON, GEORGE		FB.WKM.08.25.21	Official	15.00
Check Total									15.00
00627364	08/31/2021	7802088026	466034	V14685	HARPER, MICHAEL		FB.WKM.08.25.21	Official	15.00
Check Total									15.00
00627365	08/31/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7346643	978-0-325-13357-7	130.00
00627365	08/31/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7346643	978-0-325-13355-3	55.00
00627365	08/31/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7346643	Shipping	18.50
Check Total									203.50
00627366	08/31/2021	7802070027	466034	V14633	HEMINGWAY, GERALD D		BJFB.WK.08.26.20	B Team FB vs River Bluff	84.10
Check Total									84.10
00627367	08/31/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	97631879	Pack Ice Gel Reusable White/Bl	20.00
Check Total									20.00
00627368	08/31/2021	7860527037	466069	Exxxxx	Employee		08.20.2021	Supplies for Staff Meeting	38.85
Check Total									38.85
00627369	08/31/2021	7802070030	466034	V16870	HOLDERNESS, RICHARD H		VB.PMS.08.21.202	VB Jamboree	35.00

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								Check Total	35.00
00627370	08/31/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2202234	18549	DM - Replace Cooling Fan Clutc	317.27
00627370	08/31/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2202234	18549	Labor	178.00
00627370	08/31/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2202234	18549	Fan clutch	120.78
								Check Total	616.05
00627371	08/31/2021	7860527030	466041	Exxxxx	Employee		08.20.2021	Reimb for plastic containers	32.50
								Check Total	32.50
00627372	08/31/2021	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2202054	P2384743231	WKHS,PHES - Ceiling Tile	246.53
00627372	08/31/2021	1000025435	441020	V13954	L AND W SUPPLY CORPORATION	P2202054	P2384743231	WKHS,PHES - Ceiling Tile	246.53
								Check Total	493.06
00627373	08/31/2021	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202116	472507082021	People Colors Craft Paper	18.28
								Check Total	18.28
00627374	08/31/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-002	PES - GMP - PES Roof Replaceme	374,499.21
								Check Total	374,499.21
00627375	08/31/2021	7793027037	466069	Exxxxx	Employee		08.20.2021	Reimb. candy for staff	17.99
00627375	08/31/2021	7860527037	466069	Exxxxx	Employee		08.20.21	Reimb. drinks for staff	72.00
								Check Total	89.99
00627376	08/31/2021	5708125321	452000	V15168	MR TINT INC	P2201519	KBS21482	Install 3M Standard Safety & S	4,353.72
00627376	08/31/2021	5708125321	452000	V15168	MR TINT INC	P2201519	KBS21482	Film type: 3M Impact Protectio	1,394.00
								Check Total	5,747.72
00627377	08/31/2021	7743019021	466041	V00660	MSC INDUSTRIAL SUPPLY CO	P2202126	43142414	PRO SAFE CLEAR SAFETY GLASSES	282.48
								Check Total	282.48
00627378	08/31/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201909	3252	Southwest USA Barn Owl Pellet	1,462.65
00627378	08/31/2021	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2201909	3252	Shipping	22.00
								Check Total	1,484.65
00627379	08/31/2021	7774027015	466069	Exxxxx	Employee		08.24.2021	Culinary Supply Reimbursement	37.84

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								Check Total	37.84
00627380	08/31/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Literacy Footprints Digital Re	0.00
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Standing Dry Erase Easel	93.98
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Sand Tray Writing Set	42.80
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Six Pack: Dry Erase Markers wi	6.42
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Sentence Strips-packet of 300	32.07
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Bella & Rosie ABC Books (set)	30.00
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Literacy Footprints Guided Rea	325.00
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Six Pack: Dry Erase Practice B	17.12
00627380	08/31/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201109	I212387	Shipping Charges.	57.25
								Check Total	604.64
00627381	08/31/2021	1000023313	433200	Exxxxx	Employee		06.30.08.26.21	School errands	200.76
								Check Total	200.76
00627382	08/31/2021	7802070027	466034	V16412	RELIFORD, CHRISTOPHER PAUL		BJFB.WK.08.26.20	B Team FB vs River Bluff	60.70
								Check Total	60.70
00627383	08/31/2021	1000023325	433200	Exxxxx	Employee		07.06.07.31.21	School Business	86.02
								Check Total	86.02
00627384	08/31/2021	7860527037	466069	Exxxxx	Employee		08.20.21	Reimb candy for staff	14.84
00627384	08/31/2021	7841827037	466041	Exxxxx	Employee		08.20.21	Reimb supplies for students	69.40
								Check Total	84.24
00627385	08/31/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76

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00627385	08/31/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
00627385	08/31/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90321875	Current Month Internet Service	73.76
Check Total									2,065.28
00627386	08/31/2021	1000026693	434500	V12405	SCENARIO LEARNING LLC DBA VECT		INV24748	Safe Schools Staff Training	24,011.61
Check Total									24,011.61
00627387	08/31/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501793853	Seeds, rye grass, 4 oz.	19.86
00627387	08/31/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128301490	EID0000656TAPE PAINTERS DUCK 1	73.71
00627387	08/31/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128301490	EID0000656TAPE DISPENSER SCOTC	124.87
00627387	08/31/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208128310571	Large classpack of 8 color cra	43.72
00627387	08/31/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128310640	STAR Products colored full top	92.32
00627387	08/31/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128310640	Sticky Notes, Bali, 4x6, 3pk,	20.99
00627387	08/31/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128310640	Post it notes, Bora Bora; 4x6,	23.22
00627387	08/31/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128310640	Post it notes; Rio de Janeiro;	24.47
00627387	08/31/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128310640	No Clasp catalog envelopes, 14	55.63
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128310644	Vintage Cardstock	33.28
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128310644	White Cardstock	32.40
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128310644	Poster Board	10.14
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128310644	Watercolor Brushes	22.12

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00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128310644	Standard Building Bricks	81.44
00627387	08/31/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202103	208128310784	Marbles, mixed colors, 24/pkg	2.69
00627387	08/31/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202103	208128310784	Tape, painters, blue	31.65
00627387	08/31/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202103	208128310784	Washers, large, 3.4cm diam.,25	49.59
00627387	08/31/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2202120	208128310804	Words I use When I Write Book	417.30
00627387	08/31/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2202120	208128310804	Approximate Shipping/Handling	50.08
00627387	08/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201932	208128310935	EID0000656PAD EASEL SELF STICK	37.13
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201969	208128310993	EID0000656FOLDER SCHOOL SMART	125.13
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Command Large Utility Hook	18.02
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Bostitch EZ Squeeze 12 Three-H	18.56
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Flipside Primary Ruled Dry Era	77.96
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Junior Learning Rainbow Senten	20.85
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Dry Erase Tray	8.06
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	The Pencil Grip Original-Assor	19.12
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Classroom Keepers 15-Slot Mail	31.98
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Achieva Medium Supply Baskets-	11.67
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Flex Tub	8.34
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Snap n' Learn Rhyming Pups	17.10
00627387	08/31/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128311043	Tactile Sandpaper Letters	18.07
00627387	08/31/2021	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2201098	208128311651	EID0000656CALENDAR DESK PAD SC	7.44
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656NOTES POSTIT SUPER	10.28
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656ERASER MEDIUM PINK P	9.45
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656CONST PPR 9X12 WHITE	4.58
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656CONST PPR 9X12 BLACK	2.29
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656CONST PPR 9X12 BLUE	2.29
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656PAPER CONSTR SHADES	2.15
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656MARKER SHARPIE FINE	5.55
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656PAPER SENTENCE STRIP	2.77
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656ANIMAL PALS STINKY	10.56
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656EXPO ERASER XL	14.95
00627387	08/31/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128311721	EID0000656EXPO ERASER XL ERASE	8.89
00627387	08/31/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202176	208128311731	Pink Erasers - large block - p	16.63
00627387	08/31/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202176	208128311731	Pres-a-ply Labels - 2x4 inch-	33.35
00627387	08/31/2021	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2202176	208128311731	Versatemp Heavy-Bodied Tempera	7.22
00627387	08/31/2021	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2202176	208128311731	Versatemp Heavy-Bodied Tempera	7.22
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208128311872	Sheet Protectors	8.34

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00627387	08/31/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208128312017	EID0000656SHEET PROTECTOR HD T	16.67
00627387	08/31/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208128312018	EID0000656SHEET PROTECTOR HD T	8.34
00627387	08/31/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208128312019	EID0000656SHEET PROTECTOR HD T	25.01
00627387	08/31/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200147	208128312020	EID0000656SHEET PROTECTOR HD T	25.01
00627387	08/31/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208128312021	EID0000656SHEET PROTECTOR HD T	25.01
00627387	08/31/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208128312034	EID0000656SHEET PROTECTOR HD T	33.34
00627387	08/31/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208128312040	Sheet protectors	16.67
00627387	08/31/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202183	208128312061	Mini dynamics carts, 2/pkg	800.70
Check Total									2,726.18
00627388	08/31/2021	1000025420	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2200534	7000789636	Fire Alarm Monitoring and Rela	360.96
00627388	08/31/2021	1000025419	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2200534	7000789801	Fire Alarm Monitoring and Rela	371.88
Check Total									732.84
00627389	08/31/2021	7802070027	466034	V02639	SEEL, WILLIAM JOSEPH		BJFB.WK.08.26.20	B Team FB vs River Bluff	90.40
Check Total									90.40
00627390	08/31/2021	7884027047	466069	Exxxxx	Employee		08.19.2021	Reimb employee breakfast items	21.96
00627390	08/31/2021	7884027047	466069	Exxxxx	Employee		08.19.21	Reimb breakfast for staff	37.69
Check Total									59.65
00627391	08/31/2021	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2200858	313489	Breakfast to include:	791.80
Check Total									791.80
00627392	08/31/2021	1000025426	441020	V00392	SHERWIN WILLIAMS CO	P2202378	7318-9	WKMS - Multi-Surface Paint	326.39
Check Total									326.39
00627393	08/31/2021	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2110803	21-1217	SHOP STOOL 14" MAPLE SEAT W/BA	5,200.20
00627393	08/31/2021	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2110803	21-1217	Greene Manufacturing Inc. 30	8,859.60
00627393	08/31/2021	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2110803	21-1217	INSTALLATION CHARGE	1,376.55
00627393	08/31/2021	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2110803	21-1217	CASTER SET INCLUDES 2 RIDGID A	1,444.50
Check Total									16,880.85
00627394	08/31/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18128	Marketing Strategy/Management	1,750.00
00627394	08/31/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18128	Digital Advertising	2,500.00

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Check Total									4,250.00
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202288	INV239810	HS STUDENT ACCESS T3 TECHNOLOG	5,398.65
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202288	INV239810	FIPF HS TEACHER LIVE WEBINAR P	500.00
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202288	INV239810	HS T3 ANNUAL TECHNOLOGY ASSIST	500.00
00627395	08/31/2021	3280011521	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202288	INV239810	FIPF HS TEACHER THIRD EDITION	427.98
00627395	08/31/2021	3280011521	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202288	INV239810	SHIPPING CHARGE	42.80
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202290	INV240024	CLASSROOM ACCESS SEATS FOR RAM	4,798.80
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202290	INV240024	HIGH SCHOOL T3 ANNUAL TECHNOLO	500.00
00627395	08/31/2021	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202290	INV240024	HS TEACHER LIVE WEBINAR PROF	500.00
00627395	08/31/2021	3280011521	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202290	INV240024	LIPF TEACHER THIRD EDITION KI	427.98
00627395	08/31/2021	3280011521	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202290	INV240024	SHIPPING CHARGE	42.80
Check Total									13,139.01
00627396	08/31/2021	7887074027	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201993	41704952	Book Bag	888.15
Check Total									888.15
00627397	08/31/2021	7747519046	466041	V13240	VEX ROBOTICS INC	P2202265	518377	VEX IQ Super Kit	1,622.12
00627397	08/31/2021	7747519046	466041	V13240	VEX ROBOTICS INC	P2202265	518377	Shipping	62.98
Check Total									1,685.10
00627398	08/31/2021	1000025411	441020	V00189	W W GRAINGER	P2202276	9026209909	LHS,LES,NPES,OGES - Wall Clock	471.44
00627398	08/31/2021	1000025412	441020	V00189	W W GRAINGER	P2202276	9026209909	LHS,LES,NPES,OGES - Wall Clock	471.43
00627398	08/31/2021	1000025422	441020	V00189	W W GRAINGER	P2202276	9026209909	LHS,LES,NPES,OGES - Wall Clock	471.45
00627398	08/31/2021	1000025440	441020	V00189	W W GRAINGER	P2202276	9026209909	LHS,LES,NPES,OGES - Wall Clock	471.44
Check Total									1,885.76
00627399	08/31/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201819	8805801835	Whiteboard Globe	57.84
Check Total									57.84
00627400	08/31/2021	7802070027	466034	V16395	WARE, CHARLTON		BJFB.WK.08.26.20	B Team FB vs River Bluff	80.50
Check Total									80.50
00627401	08/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GHS-001-0037400-1	344.97
00627401	08/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GHS-001-0037401-1	372.95
00627401	08/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GHS-001-0037500-1	6.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 8/1/2021 to 8/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00627401	08/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GHS-001-0037501-1	159.00
00627401	08/31/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GES-001-0036700-1	216.16
00627401	08/31/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GES-001-0036701-1	355.45
00627401	08/31/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GMS-001-0037000-1	65.19
00627401	08/31/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	GMS-001-0037001-1	230.90
00627401	08/31/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	RCE-001-0118790-1	257.64
00627401	08/31/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	RCE-001-0118791-1	31.46
00627401	08/31/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	CES-001-0097480-1	305.21
00627401	08/31/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	CES-001-0097481-1	143.83
00627401	08/31/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	old GES-001-0256000-1	3.04
00627401	08/31/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.21	old GES-001-0256001-1	197.00
Check Total									<hr/> 2,689.30
00627402	08/31/2021	7802072013	466099	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2202669	P2202669.GHS	JV Football Booking Fee	50.00
00627402	08/31/2021	7802072011	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2202686	P2202686.LHS	Booking fee for JV and B team	100.00
Check Total									<hr/> 150.00
00627403	08/31/2021	7802080011	466064	V13038	HILLCREST HIGH SCHOOL	P2202345	P2202345.LHS	Entry fee to Hillcrest varsity	200.00
00627403	08/31/2021	7802080011	466064	V13038	HILLCREST HIGH SCHOOL	P2202345	P2202345.LHS	Entry Fee to Hillcrest JV voll	125.00
Check Total									<hr/> 325.00
00627404	08/31/2021	7802080037	466099	V01131	CASH		08.26.2021	Start Up Cash for VB	150.00
Check Total									<hr/> 150.00
00627405	08/31/2021	1000000000	110510	Exxxxx	Employee		08.27.21	Partial DD return fm 08.25.21	411.36
Check Total									<hr/> 411.36
00627406	08/31/2021	1000000000	249900	Exxxxx	Employee		08.27.2021	Employee lost PR checks	7,114.63
Check Total									<hr/> 7,114.63