

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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

<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>
00100296	01/07/2021	1000000000	245570	V15433	ASIFLEX		2400/2101010	AP INTERFACE 1-10-2021	41,823.94
00100296	01/07/2021	1000000000	245550	V15433	ASIFLEX		2402/2101010	AP INTERFACE 1-10-2021	3,980.21
00100296	01/07/2021	1000000000	245470	V15433	ASIFLEX		2410/2101010	AP INTERFACE 1-10-2021	5,206.63
Check Total									51,010.78
00100297	01/07/2021	1000000000	245540	V15443	ASIFLEX		2492/2101010	AP INTERFACE 1-10-2021	713.40
00100297	01/07/2021	1000000000	245540	V15443	ASIFLEX		2494/2101010	AP INTERFACE 1-10-2021	27.84
00100297	01/07/2021	1000000000	245540	V15443	ASIFLEX		2496/2101010	AP INTERFACE 1-10-2021	36.00
Check Total									777.24
00100298	01/07/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101010	AP INTERFACE 1-10-2021	55,017.96
00100298	01/07/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101010	AP INTERFACE 1-10-2021	20,110.14
00100298	01/07/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101010	AP INTERFACE 1-10-2021	5,315.53
00100298	01/07/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101010	AP INTERFACE 1-10-2021	1,094.91
00100298	01/07/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101010	AP INTERFACE 1-10-2021	8,828.00
00100298	01/07/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101010	AP INTERFACE 1-10-2021	1,747.00
Check Total									92,113.54
00100299	01/22/2021	1000000000	245570	V15433	ASIFLEX		2400/2101020	AP INTERFACE 1-25-2021	41,855.24
00100299	01/22/2021	1000000000	245550	V15433	ASIFLEX		2402/2101020	AP INTERFACE 1-25-2021	3,980.21
00100299	01/22/2021	1000000000	245470	V15433	ASIFLEX		2410/2101020	AP INTERFACE 1-25-2021	5,206.63
Check Total									51,042.08
00100300	01/22/2021	1000000000	245540	V15443	ASIFLEX		2492/2101020	AP INTERFACE 1-25-2021	714.56
00100300	01/22/2021	1000000000	245540	V15443	ASIFLEX		2494/2101020	AP INTERFACE 1-25-2021	27.84
00100300	01/22/2021	1000000000	245540	V15443	ASIFLEX		2496/2101020	AP INTERFACE 1-25-2021	36.00
Check Total									778.40
00100301	01/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101020	AP INTERFACE 1-25-2021	5,716.32
00100301	01/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101020	AP INTERFACE 1-25-2021	10,289.42
Check Total									16,005.74
00100302	01/22/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101020	AP INTERFACE 1-25-2021	55,902.96
00100302	01/22/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101025	AP INTERFACE 1-25-21 BONUS	26,000.00
00100302	01/22/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101020	AP INTERFACE 1-25-2021	20,110.14
00100302	01/22/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101025	AP INTERFACE 1-25-21 BONUS	16,000.00

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00100302	01/22/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101020	AP INTERFACE 1-25-2021	5,315.53
00100302	01/22/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101020	AP INTERFACE 1-25-2021	1,094.91
00100302	01/22/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101020	AP INTERFACE 1-25-2021	8,765.00
00100302	01/22/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101020	AP INTERFACE 1-25-2021	1,867.00
Check Total									135,055.54
00100303	01/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1.20.2021	ORP	15,904.58
Check Total									15,904.58
00616027	01/04/2021	1000022231	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104531	763582F	SEE ATTACHED BOOKLIST	779.79
Check Total									779.79
00616028	01/04/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	2"x4" shipping labels	15.43
00616028	01/04/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	1"x2 5/8 " address labels	15.43
00616028	01/04/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	multipurpose cardstock	47.12
00616028	01/04/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	laser parchment paper	107.04
00616028	01/04/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	metric wood rulers	5.14
00616028	01/04/2021	2020018830	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	dymo letratag starter	10.02
00616028	01/04/2021	2020018830	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2105482	5630055-0	wireless led mouse	11.88
Check Total									212.06
00616029	01/04/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106074	841672-0	BWK16BLUCLOTH MICROFIBER	32.02
00616029	01/04/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106074	841672-0	HOS6141 WAXED LINER BAGS	296.00
Check Total									328.02
00616030	01/04/2021	2010011330	434500	V10131	IXL LEARNING	P2104661	S392262	IXL site license (grades 6-8:6	8,400.00
Check Total									8,400.00
00616031	01/04/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2105618	653829	Mackin Educational Resources	1,207.70
Check Total									1,207.70
00616032	01/04/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	7	Daily Coachng	4,800.00
Check Total									4,800.00
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV434 3/4 Signature Model Bas	14,791.68
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV412 1/2 Signature Model Bas	14,791.68

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00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV414 1/4 Signature Model Bas	5,546.88
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV344 4/4 Signature Model Cel	9,861.12
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV334 3/4 Rental Signature Mo	9,861.12
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV312 1/2 Signature Model Cel	4,930.56
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV216 16" Signature Model Vio	1,386.72
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV2155 15.5" Signature Model	1,386.72
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV215 15" Signature Model Vio	4,160.16
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV214 14" Signature Model Vio	4,160.16
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV213 13" Signature Model Vio	1,386.72
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV144 4/4 Signature Model Vio	7,549.92
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV134 3/4 Signature Model Vio	6,471.36
00616033	01/04/2021	5730025330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2104765	216617	RSV112 1/2 Signature Model Vio	1,078.56
Check Total									87,363.36
00616034	01/04/2021	1000011338	441000	V00125	SCHOOL SPECIALTY	P2101437	208126280661	Recycling Bins	43.53
00616034	01/04/2021	1000011338	441000	V00125	SCHOOL SPECIALTY	P2101437	208126280661	Storex Interlocking large book	29.23
00616034	01/04/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126594740	Scotch 810 magic tape in	14.62
Check Total									87.38
00616035	01/04/2021	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2100152	7000070644	Fire Alarm Monitoring and Rela	390.36
00616035	01/04/2021	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2100152	7000242541	Change Order 1	390.36
00616035	01/04/2021	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2100152	7000401878	Change Order 1	390.36
00616035	01/04/2021	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2100152	7000586583	Change Order 1	219.28
00616035	01/04/2021	1000025440	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2100152	7000586583	Fire Alarm Monitoring and Rela	171.08
Check Total									1,561.44
00616036	01/04/2021	2010011330	434500	V16003	THIS IS LANGUAGE	P2105383	INV-005394	School Account - 3 languages	774.00
00616036	01/04/2021	2010011330	434500	V16003	THIS IS LANGUAGE	P2105383	INV-005394	student access through school	900.00
Check Total									1,674.00
00616037	01/04/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Employer Share Dental	44,801.10
00616037	01/04/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Employee Dental	28,037.82
00616037	01/04/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Dental Plus	96,682.26
00616037	01/04/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Tobacco Surcharge	11,520.00
00616037	01/04/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Vision	25,262.90
00616037	01/04/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Employer Share Health	2,122,396.38

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00616037	01/04/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Employee Health	558,002.82
00616037	01/04/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Dependent Life Child	1,772.82
00616037	01/04/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Dependent Life Spouse	6,484.36
00616037	01/04/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	Optional Life	52,985.66
00616037	01/04/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		1/4/2021	SLTD	19,589.08
Check Total									2,967,535.20
00616038	01/05/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2105239	IN55357	HP 32A Black Original Laser Je	160.18
Check Total									160.18
00616039	01/05/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40

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00616039	01/05/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8)95 Gallon Containers Monthl	34.40
00616039	01/05/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	Provide Single Stream/Comingle	93.63
00616039	01/05/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2105396	2558	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00616040	01/05/2021	2042122303	441000	V00380	ANOTHER PRINTER	P2106031	125474	ANOTHER PRINTER DESK CALENDARS	64.20
Check Total									64.20
00616041	01/05/2021	7802072027	466045	V00391	APPLE INC	P2103003	AD07358751	(Case)	64.15
00616041	01/05/2021	2043012703	444500	V00391	APPLE INC	P2102865	AD10009145	10.2" iPad WiFi 32GB-Space Gra	425.81
Check Total									489.96
00616042	01/05/2021	3290011513	441000	V13822	ARC3 GASES INC	P2105560	07621576	Miller Multimatic 215 Welding	6,956.66
00616042	01/05/2021	3290011513	441000	V13822	ARC3 GASES INC	P2105560	07621576	Miller Running Gear/Cylinder R	829.25
Check Total									7,785.91
00616043	01/05/2021	1000025507	433100	V13473	ASMAR, HAYA A		12/22/2020	Transportation Contract	48.30
Check Total									48.30
00616044	01/05/2021	2042112603	433200	Exxxxx	Employee		12.02.12.22.20	Assistive IT Services	79.64
Check Total									79.64
00616045	01/05/2021	1000025204	433200	Exxxxx	Employee		12.16.12.22.20	Bank	4.03
Check Total									4.03
00616046	01/05/2021	7802073026	466034	V12056	BROWN, ERIC		12.19.20.WKM	Warhawk Invitational	150.00
Check Total									150.00
00616047	01/05/2021	7802072046	466041	V13255	BSN SPORTS	P2104056	910370296	3 case pack of white field str	192.59
00616047	01/05/2021	7802072046	466041	V13255	BSN SPORTS	P2104056	910370296	Laundry belt single latch	180.56
00616047	01/05/2021	7802072046	466041	V13255	BSN SPORTS	P2104056	910370296	shipping	20.52
00616047	01/05/2021	7802072015	466041	V13255	BSN SPORTS	P2105973	911225005	Receiver Gloves Closeout	202.23
00616047	01/05/2021	7802072015	466041	V13255	BSN SPORTS	P2105973	911225005	Shipping	10.50

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00616047	01/05/2021	1000011326	441000	V13255	BSN SPORTS	P2104214	911230984	Wilson GST TDY w/laid-in strip	321.00
00616047	01/05/2021	1000011326	441000	V13255	BSN SPORTS	P2104214	911230984	external decoration	0.00
00616047	01/05/2021	1000011326	441000	V13255	BSN SPORTS	P2104214	911230984	shipping	24.33
00616047	01/05/2021	7802088026	466041	V13255	BSN SPORTS	P2104793	911246534	maroon-FJ55 adult porthole mes	731.88
00616047	01/05/2021	7802088026	466041	V13255	BSN SPORTS	P2104793	911246534	silver-FJ55 adult porthole mes	577.80
00616047	01/05/2021	7802088026	466041	V13255	BSN SPORTS	P2104793	911246534	freight	42.33
00616047	01/05/2021	7802088026	466041	V13255	BSN SPORTS	P2104843	911246549	Cardinal-MENS PHENOM SS TEE	834.60
00616047	01/05/2021	7802088026	466041	V13255	BSN SPORTS	P2104843	911246549	freight	24.66
00616047	01/05/2021	7887075011	466041	V13255	BSN SPORTS	P2105621	911262024	Black 50/50 t-shirts	1,177.02
00616047	01/05/2021	7887075011	466041	V13255	BSN SPORTS	P2105621	911262024	Gunsmoke women's air zoom pega	89.88
00616047	01/05/2021	7887075011	466041	V13255	BSN SPORTS	P2105621	911262024	shipping	62.70
00616047	01/05/2021	7887073044	466041	V13255	BSN SPORTS	P2105408	911302879	BLACK-MENS PHENOM SS TEE	1,071.07
00616047	01/05/2021	7887073044	466041	V13255	BSN SPORTS	P2105408	911302879	BLACK-MENS ORIGIN PERFORMANCE	470.80
00616047	01/05/2021	7887073044	466041	V13255	BSN SPORTS	P2105408	911302879	BLACK, WHITE-RIVAL POLO	509.32
00616047	01/05/2021	7887073044	466041	V13255	BSN SPORTS	P2105408	911302879	BLACK-BREATHE POLO	243.96
00616047	01/05/2021	7887073044	466041	V13255	BSN SPORTS	P2105408	911302879	FREIGHT- B LEE	45.00
Check Total									6,832.75
00616048	01/05/2021	7802073026	466034	V16515	BURNS, MIQUEL ANTONIO		12.19.20.WKM	Warhawk Invitational	150.00
Check Total									150.00
00616049	01/05/2021	2042121503	433200	Exxxxx	Employee		12.07.12.17.20	School Therapy	72.16
Check Total									72.16
00616050	01/05/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2105579	LEX-20-0823	Mandarin Chinese Interpreter f	150.00
Check Total									150.00
00616051	01/05/2021	1000025507	433100	V11275	COLE, SUSAN		12/22/2020	Transportation Contract	493.35
Check Total									493.35
00616052	01/05/2021	1000025434	441020	V10639	COOK & BOARDMAN LLC	P2105118	71181171	PHMS - Brush Weatherstrip 801S	223.63
Check Total									223.63
00616053	01/05/2021	1000014503	433200	Exxxxx	Employee		12.01.12.11.20	Within District travel	155.44
Check Total									155.44

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00616054	01/05/2021	2042116103	433200	Exxxxx	Employee		12.01.12.17.20	ABT Services	12.65
Check Total									12.65
00616055	01/05/2021	1000011342	431200	V10028	EL EDUCATION INC	P2100149	17408	2020-2021 Cooperation Agreeemen	24,600.00
00616055	01/05/2021	1000011343	431200	V10028	EL EDUCATION INC	P2102044	17409	Second and Final payment of \$9	9,900.00
Check Total									34,500.00
00616056	01/05/2021	2042112503	433200	Exxxxx	Employee		11.30.12.22.20	Itinerant/Deaf/Hard of hearing	147.72
Check Total									147.72
00616057	01/05/2021	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2105584	7378898	LES - 1 1/2 Solid Interceptor	243.45
00616057	01/05/2021	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2105584	7378898	1 1/2 DWV WROT CXM Adapter	33.37
00616057	01/05/2021	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2105584	7378898	1 1/2 DWV WROT CXC 45 Ell	7.35
00616057	01/05/2021	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2105584	7378898	1 1/2 DWV WROT CSC 90 Ell	12.82
00616057	01/05/2021	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2105584	7378898	1 1/2 DWV WROT CXC Coupling	9.95
Check Total									306.94
00616058	01/05/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104999	777814	Books For Library	457.25
Check Total									457.25
00616059	01/05/2021	2042122303	433200	Exxxxx	Employee		12.01.12.21.20	Itinerant	55.78
Check Total									55.78
00616060	01/05/2021	7891027011	466041	V14359	GE APPLIANCES	P2103876	12-280601	GE microwave oven, .7 cu ft (H	104.00
Check Total									104.00
00616061	01/05/2021	1000025507	433100	Exxxxx	Employee		12/22/2020	Transportation Contract	404.80
Check Total									404.80
00616062	01/05/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105707	839487-0	CAROLINA MOP 1064 16 OZ RAYON	120.70
00616062	01/05/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105735	839497-1	CAROLINA MOP 1064 16 OZ RAYON	120.70
00616062	01/05/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105735	839497-1	CAROLINA MOP 1065 20 OZ RAYON	96.94
00616062	01/05/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105735	839497-1	CAROLINA MOP 1066 24 OZ RAYON	73.19
00616062	01/05/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105758	839547-1	CAROLINA MOP 1064 16 OZ RAYON	217.26
00616062	01/05/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105758	839547-1	CAROLINA MOP 1065 20 OZ RAYON	116.33
00616062	01/05/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105758	839547-1	CAROLINA MOP 1066 24 OZ RAYON	97.58

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00616062	01/05/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105860	840509-0	CAROLINA MOP 1065 20 OZ RAYON	310.21
00616062	01/05/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105864	840569-1	CAROLINA MOP 1064 16 OZ RAYON	181.04
00616062	01/05/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105863	840578-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00616062	01/05/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105868	840601-0	CAROLINA MOP 1064 16 OZ RAYON	168.98
00616062	01/05/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105868	840601-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00616062	01/05/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105952	840686-1	CAROLINA MOP 1064 16 OZ RAYON	217.25
00616062	01/05/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105953	840688-1	CAROLINA MOP 1064 16 OZ RAYON	144.83
00616062	01/05/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105953	840688-1	CAROLINA MOP 1065 20 OZ RAYON	38.78
00616062	01/05/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106072	841670-0	CAROLINA MOP 1064 16 OZ RAYON	120.70
00616062	01/05/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106073	841676-0	CAROLINA MOP 1064 16 OZ RAYON	105.61
00616062	01/05/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106266	842403-0	CAROLINA MOP 1064 16 OZ RAYON	3.02
Check Total									<hr/> 2,283.09
00616063	01/05/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	7M.P2012750	GMP for White Knoll High Schoo	1,540,309.84
Check Total									<hr/> 1,540,309.84
00616064	01/05/2021	7802073020	466034	V12764	HAMPTON, GEORGE		12.17.20.LMS	BB Girls/Boys	55.00
Check Total									<hr/> 55.00
00616065	01/05/2021	6000025611	433200	Exxxxx	Employee		12.01.12.22.20	FS Mgr Bank Deposits	36.05
Check Total									<hr/> 36.05
00616066	01/05/2021	2042116103	433200	Exxxxx	Employee		12.01.12.16.20	KIndergarten Trans. Program	96.03
Check Total									<hr/> 96.03
00616067	01/05/2021	7866027011	466045	V13390	HP INC	P2104260	9010895836	HP Color LaserJet ent M553DN P	705.13
Check Total									<hr/> 705.13
00616068	01/05/2021	2042121503	433200	Exxxxx	Employee		12.02.12.22.20	OT Services	29.61
Check Total									<hr/> 29.61
00616069	01/05/2021	7802073020	466034	V02992	KINARD, ROBBIE WALTON		12.19.20.LMS	LMS BB Girls/Boys	55.00
Check Total									<hr/> 55.00
00616070	01/05/2021	7887084015	466069	Exxxxx	Employee		12.21.20	Pizza for cheer team	74.00

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								Check Total	74.00
00616071	01/05/2021	2042121503	433200	Exxxxx	Employee		12.01.12.22.20	School-based OT services	44.85
								Check Total	44.85
00616072	01/05/2021	7802073020	466034	V15476	LONG, BRYCE		12.17.20.LMS	BB Girls/Boys	55.00
								Check Total	55.00
00616073	01/05/2021	2042122303	433200	Exxxxx	Employee		12.01.12.22.20	School visits/meetings	162.44
								Check Total	162.44
00616074	01/05/2021	2042112603	433200	Exxxxx	Employee		12.02.12.20.20	Job Related local travel	91.93
								Check Total	91.93
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105466	466	Essential Elements for Guitar	176.38
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105466	466	Essential Elements for Guitar	96.25
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105466	466	Essential Elements for Guitar	208.49
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105466	466	Essential Elements for Guitar	106.95
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2106313	467	Libertango for String Orchestr	58.85
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2106313	467	Lightly Latin / Arr. Longfield	48.15
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio - C	23.48
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio - S	31.83
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio - C	31.83
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio- Vi	50.93
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio - 2	63.67
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	Symphony Performance Folio - 1	63.67
00616075	01/05/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2105467	468	More Easy Pop Rhythms for Guit	481.18
								Check Total	1,441.66
00616076	01/05/2021	7714027021	466037	V12188	NEW READERS PRESS	P2105701	9483071	GED Ready Vouchers (Official P	360.00
								Check Total	360.00
00616077	01/05/2021	1000025507	433100	V03032	PEARCE, ERICA		12/22/2020	Transportation Contract	236.67
								Check Total	236.67
00616078	01/05/2021	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105304	591746	Tuba Mouthpiece 18	52.15

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00616078	01/05/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105117	594348	Ingles Bass/Cello SA-22 Stand	98.21
00616078	01/05/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105117	594348	Ingles Vin/VLA SA-20 Stand	46.92
Check Total									197.28
00616079	01/05/2021	1000026405	433200	Exxxxx	Employee		12.02.12.08.20	Adept Travel	23.00
Check Total									23.00
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X AT	4,255.39
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Shoulder Garment	385.20
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Knee Garment	332.77
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Elbow Garment	346.68
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Ankle Garment	346.68
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Back Garment	349.89
00616080	01/05/2021	3290011544	454100	V01861	PERFORMANCE HEALTH SUPPLY INC	P2105627	IN93282937	Therm-X Split Umbilical Hose	420.51
Check Total									6,437.12
00616081	01/05/2021	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2105782	126976	GES Scout on Board (1 color, 5	20.38
00616081	01/05/2021	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2105782	126976	GES Post Cards (4" x 6")	124.48
Check Total									144.86
00616082	01/05/2021	6000025629	433200	Exxxxx	Employee		12.01.12.10.20	Bank Run/PU product	22.66
Check Total									22.66
00616083	01/05/2021	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2105653	INV244939	Unified Admin Business Plus Cu	420.00
00616083	01/05/2021	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2105653	INV244939	Unified Admin Business Plus Tr	2,100.00
Check Total									2,520.00
00616084	01/05/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2104836	INV055563	WJ-IV Record and Response Book	790.28
00616084	01/05/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2104836	INV055563	Shipping	79.03
Check Total									869.31
00616085	01/05/2021	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2100320	6047	Luke Clamp Quarterly Dues	180.00
Check Total									180.00
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO TONED REVERSIBLE COLORED	15.65
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO POCKET FOLDERS	16.69

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00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO POCKET FOLDERS	16.69
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO POCKET FOLDERS	16.69
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO POCKET FOLDERS	8.35
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	TWO POCKET FOLDERS	8.35
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	EXTRA LARGE TWO POCKET	16.69
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	AVERY SHIPPING LABELS	69.18
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	HAPPY BIRTHDAY SMILE	3.06
00616086	01/05/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100069	208126509265	CO1 Add: Scissors kids maped 5	17.61
00616086	01/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2102901	208126548576	CO1 Add: Prang Assorted Modeli	11.72
Check Total									200.68
00616087	01/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104502	206970	PXB1F16U000 PROMAX BUTTON 1 PR	147.66
00616087	01/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104502	206970	PXS4F04U000 PROMAX SLIDE 4 PRO	237.54
00616087	01/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104502	206970	700934 RACK 4 GALLON LOCKABLE(102.72
00616087	01/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104502	206970	017286 WATER SUPPLY HOSE 1/2ID	23.54
00616087	01/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104502	206970	228717 Y BRASS SHUT OFF	27.82
Check Total									539.28
00616088	01/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106066	5077711	NITTANY PAPER TOWEL NP-5301 MU	561.54
00616088	01/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106066	5077711	CENTER PULL PAPER TOWEL 120932	161.89
Check Total									723.43
00616089	01/05/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	16599	Marketing Strategy/Management	1,750.00
00616089	01/05/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	16599	Digital Advertising	2,500.00
00616089	01/05/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2105809	16675	Monthly website maintenance	1,800.00
Check Total									6,050.00
00616090	01/05/2021	1000026693	433200	Exxxxx	Employee		11.02.12.11.20	IT Business	44.28
Check Total									44.28
00616091	01/05/2021	1000025507	433100	Exxxxx	Employee		12/22/2020	Transportation Contract	48.30
Check Total									48.30
00616092	01/05/2021	2042116103	433200	Exxxxx	Employee		12.07.12.17.20	Travel	101.49
Check Total									101.49

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00616093	01/05/2021	2042116103	433200	Exxxxx	Employee		12.02.12.11.20	Autism Behavior Therapy Prog.	43.70
Check Total									43.70
00616094	01/05/2021	2042116103	433200	Exxxxx	Employee		12.01.12.17.20	ABA Therapy	183.71
Check Total									183.71
00616095	01/05/2021	7802073037	466034	V10184	WOODRING, STEVE		12.17.20.CSM	Boys Basketball	28.00
Check Total									28.00
00616096	01/05/2021	1000021211	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2105854	P2105854	PSSCA virtual conference regis	99.00
Check Total									99.00
00616097	01/05/2021	2710022303	464000	Exxxxx	Employee		12.18.2020	Reimb. for ASHA Cert.	225.00
Check Total									225.00
00616098	01/05/2021	2710022303	464000	Exxxxx	Employee		12.21.2020	Reimb. for ASHA Cert.	225.00
Check Total									225.00
00616099	01/05/2021	1000025204	433200	Exxxxx	Employee		11.15.12.21.20	Training and Assistance	207.00
Check Total									207.00
00616100	01/05/2021	2710022303	464000	Exxxxx	Employee		12.21.20	Reimb. for ASHA Cert.	225.00
Check Total									225.00
00616101	01/05/2021	1000025204	433200	Exxxxx	Employee		12.08.12.18.20	Banking	13.11
Check Total									13.11
00616102	01/05/2021	1000011303	441000	Exxxxx	Employee		12.22.2020	Sign for Reading Recovery	15.25
Check Total									15.25
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Ladies High Rise 7/8 Legging	37.45
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Double Up Women's Short	29.96
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	DryBlend Short Sleeve Tee	9.63
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	B-Dry Core Tee	14.98
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Cooling Performance Crew	14.98
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Tank	14.98
00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Men's Cotton Tee	16.05

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00616103	01/06/2021	7887080027	466041	V14710	323 SPORTS LLC	P2106348	15874	Ladies Ideal Racerback Tank	0.00
Check Total									138.03
00616104	01/06/2021	1000011326	441000	V13692	ACCO BRANDS USA LLC	P2105645	4715083101	Ultima 65 machine +film + ser	1,991.72
Check Total									1,991.72
00616105	01/06/2021	1000025438	432300	V00198	ACE GLASS CO INC	P2105977	2-497194	CSES Room 305 - Replace Glass	32.10
00616105	01/06/2021	1000025438	432300	V00198	ACE GLASS CO INC	P2105977	2-497194	Labor	125.00
Check Total									157.10
00616106	01/06/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235240	Employee/Volunteer Background	171.00
00616106	01/06/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235240	National Name Search Fee	160.00
Check Total									331.00
00616107	01/06/2021	1000022403	464000	V14858	BATTELLE FOR KIDS		209991	EdLeader21	8,000.00
Check Total									8,000.00
00616108	01/06/2021	1000025414	432300	V00716	BLANCHARD MACHINERY	P2106353	IC09216	GES Generator Repair - Wiring	49.90
00616108	01/06/2021	1000025414	432300	V00716	BLANCHARD MACHINERY	P2106353	IC09216	Labor	65.00
00616108	01/06/2021	1000025414	432300	V00716	BLANCHARD MACHINERY	P2106353	IC09216	Labor	113.00
00616108	01/06/2021	1000025414	432300	V00716	BLANCHARD MACHINERY	P2106353	IC09216	Mileage	163.18
00616108	01/06/2021	1000025414	432300	V00716	BLANCHARD MACHINERY	P2106353	IC09216	Supplies	16.15
Check Total									407.23
00616109	01/06/2021	6000025627	433200	Exxxxx	Employee		12.02.12.17.20	Food Service	24.38
Check Total									24.38
00616110	01/06/2021	2021011214	441000	V00884	BOOKSOURCE	P2105603	910790	Book Title Save Me A Seat by W	77.87
00616110	01/06/2021	2021011214	441000	V00884	BOOKSOURCE	P2105603	910790	Book Title Cheese (A Combo of	101.10
Check Total									178.97
00616111	01/06/2021	6000025631	433200	Exxxxx	Employee		12.01.12.16.20	Bank Run	8.63
Check Total									8.63
00616112	01/06/2021	1000026620	444510	V01145	CAMCOR	P2106180	2503206	NEC NP15LP Replacement Lamp f/	602.88
00616112	01/06/2021	1000026622	444510	V01145	CAMCOR	P2106180	2503206	NEC NP15LP Replacement Lamp f/	602.88

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00616112	01/06/2021	1000026628	444510	V01145	CAMCOR	P2106180	2503206	NEC NP15LP Replacement Lamp f/	602.89
00616112	01/06/2021	1000026631	444510	V01145	CAMCOR	P2106180	2503206	NEC NP15LP Replacement Lamp f/	602.88
Check Total									2,411.53
00616113	01/06/2021	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2106211	IN891394	Enterprise - Endpoint Email Pr	7,490.00
Check Total									7,490.00
00616114	01/06/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105720	283112	CP3858K1.7 CAN LINER	262.15
00616114	01/06/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105745	283117	CP3858K1.7 CAN LINER	419.44
00616114	01/06/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105879	283154	CP3858K1.7 CAN LINER	314.58
00616114	01/06/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105880	283155	CP3858K1.7 CAN LINER	524.30
00616114	01/06/2021	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105882	283159	CP3858K1.7 CAN LINER	367.01
00616114	01/06/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105936	283160	CP3858K1.7 CAN LINERS	1,016.50
00616114	01/06/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105938	283161	CP3858K1.7 CAN LINER	262.15
Check Total									3,166.13
00616115	01/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106311	LEX-20-0828	English to Burmese 498 source	99.60
00616115	01/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106325	LEX-20-0829	Translation of the '4K Distanc	120.60
00616115	01/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106325	LEX-20-0829	Translation of the '4K Distanc	120.60
00616115	01/06/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106325	LEX-20-0829	Translation of the '4K Distanc	120.60
Check Total									461.40
00616116	01/06/2021	1000011131	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2105801	14708	PRINT/STITCH FOLD 84PG RUN REC	487.92
00616116	01/06/2021	3971022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105651	14724	4x6 Literacy cards printed in	7.49
00616116	01/06/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105604	14725	'Be Joyful' Note pads #lex1pre	146.06
00616116	01/06/2021	2010022303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105602	14726	'Be Joyful' Notepads.	93.90
00616116	01/06/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105601	14727	Print and 3 Hole Punch of the	77.20
Check Total									812.57
00616117	01/06/2021	6000025637	433200	Exxxxx	Employee		12.01.12.21.20	FS Deposits	11.04
Check Total									11.04
00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	TITAN BOOK SUPPORT STANDARD	254.82
00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	8 SECTION MOBILE BK ORGANIZER	727.58
00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	MULTI PURPOSE FOLDING EASEL	67.95
00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	LARGE ALL PURPOSE EASEL	95.87

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00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	PAMPHLET LITERATURE HOLDER	70.88
00616118	01/06/2021	7745027047	466041	V00645	DEMCO INC	P2104340	6887683	SHIPPING	257.30
Check Total									1,474.40
00616119	01/06/2021	7860527013	466041	V15053	DRIVEN SIGN SOLUTIONS	P2105465	3010	3/16" Black Gatorboard digital	270.71
Check Total									270.71
00616120	01/06/2021	5722025322	452000	V12190	EDCON INC	P2012928	7.P2012928	Construction Management at Ris	432,361.62
Check Total									432,361.62
00616121	01/06/2021	1000022238	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104363	763871F	98 Titles(101). See attached l	173.44
00616121	01/06/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104945	776360B	264 Books, 5 Audiobooks, proce	563.68
Check Total									737.12
00616122	01/06/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106137	5647048-0	Business Source TopLoading Pol	25.15
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	Postitreg Popup Notes Cape To	48.05
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	Pendaflex 21Pocket AZ Tab Lett	44.14
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	Bostitch Electric Pencil Sharp	23.13
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	Dixon Woodcase No2 Eraser Penc	23.11
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	BIC Retractable Ballpoint Pens	17.85
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	G2 Retractable Gel Ink Pens wi	49.11
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	Bostitch Ergonomic Desktop Sta	17.98
00616122	01/06/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106156	5647118-0	BIC WiteOut EZ Correct Correct	38.56
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	HP 63XL (F6U64AN) Original Ink	87.69
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	HP 65XL (N9K03AN) Original Ink	46.07
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	HP 65XL (N9K04AN) Original Ink	40.04
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	Scotch DoubleSided Tape	4.94
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	Commandtrade Medium Designer H	2.19
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-0	Astrobrights Laser Inkjet Colo	56.71
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106183	5647633-1	Commandtrade Large Utility Hoo	4.53
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Sharpie Fine Point Permanent M	59.71
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Sharpie Precision Permanent Ma	6.00
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Pacon Laser Printable Multipur	20.29
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Neenah Card Stock	11.13
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Quality Park High Bulk 10x13 K	49.33
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Bostitch QuietSharp 6 Electric	19.91

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00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Averyreg Easy Peelreg Address	129.43
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Read Right DustFree Multipurpo	16.69
00616122	01/06/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106184	5647636-0	Command Large Picture Hanging	38.73
00616122	01/06/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106358	5651197-0	TOPS Nonstick Round Ring Vue B	20.76
00616122	01/06/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106358	5651197-0	Swingline 747 Antimicrobial Bu	50.72
00616122	01/06/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106358	5651197-1	Swingline 747 Antimicrobial Bu	50.72
Check Total									1,002.67
00616123	01/06/2021	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105859	840568-0	CAROLINA MOP 1065 20 OZ RAYON	232.66
00616123	01/06/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105866	840599-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
Check Total									377.50
00616124	01/06/2021	5724025324	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012929	5.P2012929	Construction Management at Ris	2,785.95
00616124	01/06/2021	5311025324	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013020	5.P2013020	Construction Management at Ris	40,370.84
00616124	01/06/2021	5725025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013519	7.P2013519	WKES: GMP - Window Replacemen	579,044.33
Check Total									622,201.12
00616125	01/06/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2105873	258677	CARLISLE 4134967 BROOM	40.31
00616125	01/06/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2105873	258677	SPARTAN 700504 BLEACH	73.62
00616125	01/06/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2106068	258851	CARLISLE 4134967 BROOM	40.31
00616125	01/06/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2106068	258851	CARLISLE 368100 BROOM	25.62
00616125	01/06/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2106068	258851	SPARTAN 700504 BLEACH	73.62
00616125	01/06/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2106069	258853	SPARTAN 700504 BLEACH	73.62
Check Total									327.10
00616126	01/06/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2105456	50180	Mats - Beechwood , Cool Grey w	533.46
00616126	01/06/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2105456	50180	Set up fee	42.80
00616126	01/06/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2105456	50180	Shipping	38.25
Check Total									614.51
00616127	01/06/2021	1000025427	441020	V01870	INTERSTATE SOLUTIONS	P2105647	277747	ELB-10383-CS LAVA BAR SOAP	51.84
00616127	01/06/2021	1000025442	441020	V01870	INTERSTATE SOLUTIONS	P2105797	277771	HIL-0014006-CS SUPER SHINE ALL	212.25
00616127	01/06/2021	1000025425	441020	V01870	INTERSTATE SOLUTIONS	P2105877	277831	HIL-0014006-CS SUPER SHINE ALL	141.50
Check Total									405.59
00616128	01/06/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2106368	42053	DISH GARDEN FOR	48.15

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00616128	01/06/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2106368	42053	DELIVERY CHARGE	15.00
Check Total									63.15
00616129	01/06/2021	1000023331	433200	Exxxxx	Employee		12.01.12.22.20	Bank Deposits/school errands	32.78
Check Total									32.78
00616130	01/06/2021	6000025646	433200	Exxxxx	Employee		12.01.12.17.20	Bank Deposits	16.56
Check Total									16.56
00616131	01/06/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2105297	40012393	LENOX, 5-8 TPI, 11'LONG X 1"WI	72.61
00616131	01/06/2021	1000025437	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2101858	40821243	75450205 NITRILE GLOVE PWDR FR	1,914.02
Check Total									1,986.63
00616132	01/06/2021	7803027043	466064	V00363	NATIONAL BETA CLUB	P2106350	M-187210	JR New Member(s)	1,094.16
00616132	01/06/2021	7803027043	466064	V00363	NATIONAL BETA CLUB	P2106350	M-187210	ups_ground	12.85
Check Total									1,107.01
00616133	01/06/2021	1000026306	464000	V00955	NATIONAL SCHOOL PUBLIC RELATIO	P2106116	RENEW-2113.744	Membership dues	285.00
00616133	01/06/2021	1000026306	464000	V00955	NATIONAL SCHOOL PUBLIC RELATIO	P2106116	RENEW2013.6161	Membership dues	270.00
Check Total									555.00
00616134	01/06/2021	6000025610	433200	Exxxxx	Employee		12.01.12.22.20	Meetings, deliveries, training	173.08
Check Total									173.08
00616135	01/06/2021	1000025421	432300	V11358	PRECISION FIRE SOLUTIONS	P2100153	2200629	Fire Alarm Repair, Monitoring	329.33
Check Total									329.33
00616136	01/06/2021	1000025446	432300	V01116	PROFESSIONAL TREE SERVICE	P2105596	7729	BMS - Take Down (3) Trees Leav	600.00
Check Total									600.00
00616137	01/06/2021	1000026306	464000	V11776	RAGAN COMMUNICATIONS	P2106369	23517355	Membership renewal	199.00
Check Total									199.00
00616138	01/06/2021	6000025614	433200	Exxxxx	Employee		12.08.12.22.20	Bank Deposits	56.47
Check Total									56.47
00616139	01/06/2021	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106362	6061	Invoice #6061 - Quarterly Dues	180.00

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								Check Total	180.00
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576751	Frog and Toad Together, 6 pack	67.50
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576751	Ivy + Bean #3	45.00
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576751	Fly Guy Presents: Monster Truc	35.00
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576751	National Geographic Kids: Guid	9.50
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576751	Elephant & Piggie Fun, 8 Pack	53.00
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576754	Magic Tree House #1. 29/pack	50.50
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576755	I Survived-True Stories Trio.	62.50
00616140	01/06/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2103701	35576757	A to Z Mysteries Value Library	109.00
								Check Total	432.00
00616141	01/06/2021	7793027025	466041	V00661	SCHOOL HEALTH CORP	P2105837	3863028.01	Neon Coban Self-Adherent Wrap	46.89
								Check Total	46.89
00616142	01/06/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126712750	Crayola Oil Pastel Set	175.14
00616142	01/06/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126712751	crayola Portfolio series Set-6	95.40
00616142	01/06/2021	1000011339	441000	V00125	SCHOOL SPECIALTY	P2100374	208126714112	Crayola Classpack	43.53
00616142	01/06/2021	1000011312	441000	V00125	SCHOOL SPECIALTY	P2102161	208126714288	SCHOOL SMART WASHABLE MARKERS	77.90
00616142	01/06/2021	1000011238	441000	V00125	SCHOOL SPECIALTY	P2100021	208126721372	Crayola Crayon Classpacks Larg	32.17
00616142	01/06/2021	1000011337	441000	V00125	SCHOOL SPECIALTY	P2104863	208126740965	PENCIL CHARCOAL WHITE PACK OF	21.66
00616142	01/06/2021	1000011322	441000	V00125	SCHOOL SPECIALTY	P2101777	208126751464	Crayola 64 classpack	51.88
								Check Total	497.68
00616143	01/06/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126712375	LANGUAGE CENTER DRY ERASE RTA	195.78
00616143	01/06/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126712375	HIGHLIGHTERS YELLOW TANK SCHOO	4.70
00616143	01/06/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105502	208126715393	CRAYONS CRAYOLA MULTICULTURAL	45.48
00616143	01/06/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126730400	TISSUE FACIAL 2PLY WHITE MRC29	12.31
00616143	01/06/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2106036	208126731235	PAPER ROLL REGISTER 3 IN X 165	16.18
00616143	01/06/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2106036	208126731235	LAMINATING POUCHES SCOTCH 89X1	47.94
00616143	01/06/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	PAPER CARDSTOCK 85X11 BLASTOFF	42.47
00616143	01/06/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	TAPE SCOTCH 234 GEN PURPOSE MA	97.07
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	CARDSTOCK VELLUM BRISTOL WHITE	22.17
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	MARKER SHARPIE PERMANENT FINE	52.19
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	MARKER SHARPIE PERMANENT FINE	26.10
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	PAPER EASEL POST IT 25X30 UNRU	250.27

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00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	PAPER CARDSTOCK 85X11 GAMMA GR	42.47
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	PAPER CARDSTOCK 85X11 LUNAR BL	42.47
00616143	01/06/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126744723	PAPER CHART 24X32 MANUSCRIPT 1	99.83
Check Total									997.43
00616144	01/06/2021	7743019013	466037	V01494	SWANK MOVIE LICENSING USA	P2106345	2949980	Invoice No.: 2949980	552.00
Check Total									552.00
00616145	01/06/2021	7802072013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Embroidery Charges on 1/4 Zip	236.47
00616145	01/06/2021	7802072013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Embroidery Charges on Stocking	352.03
00616145	01/06/2021	7802072013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Embroidery Charges on 1/4 Zips	14.98
00616145	01/06/2021	7802072013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Embroidery Charges on 1/4 Zips	112.35
00616145	01/06/2021	7802073013	466041	V00137	T AND T SPORTS	P2104884	1220-054	Black Basketball Uniform Mens	220.42
00616145	01/06/2021	7802073013	466041	V00137	T AND T SPORTS	P2104884	1220-054	White Basketball Uniform Mens	220.42
00616145	01/06/2021	7802073013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Shipping	32.10
00616145	01/06/2021	7802079013	466041	V00137	T AND T SPORTS	P2104884	1220-054	Rolls of Wrestling 3" Tape	243.96
00616145	01/06/2021	7802079013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Black Short Sleeve 1/4 Zip Emb	329.56
00616145	01/06/2021	7802079013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Grey SS Creator Tee WR	301.74
00616145	01/06/2021	7802079013	466099	V00137	T AND T SPORTS	P2104884	1220-054	Shipping	16.05
Check Total									2,080.08
00616146	01/06/2021	1000014113	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2104585	1651601	Pearl - 2 Pack Cymbal Felts	10.00
Check Total									10.00
00616147	01/06/2021	1000025408	441020	V00189	W W GRAINGER	P2106032	9747530751	Chemical Splash Goggles	170.26
00616147	01/06/2021	1000025444	441020	V00189	W W GRAINGER	P2106199	9750809270	RBHS Tennis Courts - Timer Swi	71.54
00616147	01/06/2021	1000025444	441020	V00189	W W GRAINGER	P2106199	9751250912	Electronic Timer	390.26
00616147	01/06/2021	1000025414	441020	V00189	W W GRAINGER	P2106028	9752791567	SANITARY NAPKIN DISPENSER	605.79
Check Total									1,237.85
00616148	01/06/2021	2243117539	441000	V01216	WASHINGTON MUSIC CENTER INC	P2104504	SI212357	Fender guitar - FA-15 3/4 SCAL	409.24
Check Total									409.24
00616149	01/07/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101010	AP INTERFACE 1-10-2021	550.00
Check Total									550.00

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00616150	01/07/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101010	AP INTERFACE 1-10-2021	150.00
								Check Total	<hr/> 150.00
00616151	01/07/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101010	AP INTERFACE 1-10-2021	3,656.23
								Check Total	<hr/> 3,656.23
00616152	01/07/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101010	AP INTERFACE 1-10-2021	150.00
								Check Total	<hr/> 150.00
00616153	01/07/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101010	AP INTERFACE 1-10-2021	15,173.83
								Check Total	<hr/> 15,173.83
00616154	01/07/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101010	AP INTERFACE 1-10-2021	20,963.20
								Check Total	<hr/> 20,963.20
00616155	01/07/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101010	AP INTERFACE 1-10-2021	37,401.22
								Check Total	<hr/> 37,401.22
00616156	01/07/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101010	AP INTERFACE 1-10-2021	5,643.88
								Check Total	<hr/> 5,643.88
00616157	01/07/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101010	AP INTERFACE 1-10-2021	14,774.25
								Check Total	<hr/> 14,774.25
00616158	01/07/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101010	AP INTERFACE 1-10-2021	84.25
								Check Total	<hr/> 84.25
00616159	01/07/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101010	AP INTERFACE 1-10-2021	192.00
								Check Total	<hr/> 192.00
00616160	01/07/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101010	AP INTERFACE 1-10-2021	1,574.00
								Check Total	<hr/> 1,574.00
00616161	01/07/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101010	AP INTERFACE 1-10-2021	4,716.65
								Check Total	<hr/> 4,716.65
00616162	01/07/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101010	AP INTERFACE 1-10-2021	2,436.00

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								Check Total	2,436.00
00616163	01/07/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101010	AP INTERFACE 1-10-2021	2,436.00
								Check Total	2,436.00
00616164	01/07/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101010	AP INTERFACE 1-10-2021	30.00
								Check Total	30.00
00616165	01/07/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101010	AP INTERFACE 1-10-2021	480.00
								Check Total	480.00
00616166	01/07/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101010	AP INTERFACE 1-10-2021	2,596.76
								Check Total	2,596.76
00616167	01/07/2021	1000000000	245630	V02086	LCSD1 ED FOUNDATION ED ASSIST		2732/2101010	AP INTERFACE 1-10-2021	824.50
								Check Total	824.50
00616168	01/07/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101010	AP INTERFACE 1-10-2021	1,277.00
								Check Total	1,277.00
00616169	01/07/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101010	AP INTERFACE 1-10-2021	1,447.50
								Check Total	1,447.50
00616170	01/07/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101010	AP INTERFACE 1-10-2021	275.00
								Check Total	275.00
00616171	01/07/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101010	AP INTERFACE 1-10-2021	129.57
								Check Total	129.57
00616172	01/07/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101010	AP INTERFACE 1-10-2021	1,227.50
								Check Total	1,227.50
00616173	01/07/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101010	AP INTERFACE 1-10-2021	2,579.00
								Check Total	2,579.00
00616174	01/07/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101010	AP INTERFACE 1-10-2021	11.92

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								Check Total	11.92
00616178	01/07/2021	1000011341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105417	0235585	Labsonic LS400 Foldable Studen	51.66
00616178	01/07/2021	7863027041	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105417	0235585	Shipping and handling approx.	3.10
00616178	01/07/2021	7743019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104665	0744	Sensor Package - 30 each of th	2.52
00616178	01/07/2021	7743019034	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104665	0744	JumpStart to Python Licenses	63.00
00616178	01/07/2021	7743019034	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104665	0744	Shipping	0.56
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105290	0817543-IN	Maico MA 25 Portable Audiomete	62.65
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105290	0817543-IN	Standard Trauma Kit - Empty Ba	3.50
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105290	0817543-IN	Sundry Jars- Plastic (Clear)	1.78
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105290	0817543-IN	Voyage II Nebulizer	4.87
00616178	01/07/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105813	0819081-IN	3M coban self-adherent wrap	1.04
00616178	01/07/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105813	0819081-IN	Safetec sting relief 2 oz spra	0.56
00616178	01/07/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105813	0819081-IN	shipping and handling	0.41
00616178	01/07/2021	7738019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105581	100081814	Playbooks	1.88
00616178	01/07/2021	7738019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105581	100081814	Shipping	1.10
00616178	01/07/2021	7734019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105371	100085	Shipping	1.05
00616178	01/07/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104814	10436340381	VLA VMW PROD SNS FOR VSPHERE 7	1,204.85
00616178	01/07/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104814	10436340381	VLA VMW PROD SNS VCENTER SERVE	103.47
00616178	01/07/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104814	10436340381	VLA VMWARE PROD SNS FOR VREALI	430.20
00616178	01/07/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104794	115450671001	SWAY 5 STEPS TO A 5: AP COMP	51.03
00616178	01/07/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101518	1160867-2	PROBE COVER THERMOSCAN	1.39
00616178	01/07/2021	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105104	1185841-1	Susie/Simon Care manikin with	69.65
00616178	01/07/2021	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105104	1185841-1	SHIPPING CHARGE	5.60
00616178	01/07/2021	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105104	1185841-1	Susie/Simon Care manikin with	69.65
00616178	01/07/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103764	12-312396	GE Profile 2.2 cu.ft. countert	29.12
00616178	01/07/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104837	12198912	Shipping	2.75
00616178	01/07/2021	7887083527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105352	13093	Female Suits	8.96
00616178	01/07/2021	7887083527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105352	13093	Jammer Suits	18.48
00616178	01/07/2021	7887083527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105352	13093	Shipping	1.05
00616178	01/07/2021	1000011403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106202	1452	1 year subscription (4 social	69.65
00616178	01/07/2021	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102324	159309	Pro-Tech III Padded Securement	105.96
00616178	01/07/2021	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102324	159309	Shipping	3.61
00616178	01/07/2021	7727019044	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104430	15960	AB Tutor V9	31.50
00616178	01/07/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103889	1642516	GROVER TAMBORINE MOUNT	3.33
00616178	01/07/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103188	1651541	Vic Firth Double Sided Pad 12"	86.23

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00616178	01/07/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105575	170866	8.5 x 11 SHEET OF WHITE PERMAN	10.81
00616178	01/07/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105575	170866	24" X 100' 36LB COATED MATTE P	6.44
00616178	01/07/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105575	170866	8.5 X 11 SHEET OF CLEAR GLOSS	9.15
00616178	01/07/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105575	170866	835 X 11 SHEET OF GLOSS WHITE	9.14
00616178	01/07/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105575	170866	SHIPPING CHARGE	2.38
00616178	01/07/2021	3711011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104474	17890A	Shipping	10.50
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105291	190404	Shipping	0.84
00616178	01/07/2021	1000025408	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101735	1977316	Clear Mask - Adult, blue	125.13
00616178	01/07/2021	1000025408	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101735	1977316	Freight	6.65
00616178	01/07/2021	5308025314	453000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102489	20797	Synthetic Turf Safety Surfacin	1,329.93
00616178	01/07/2021	7802072013	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104918	20PP5464	907hd Wireless	367.50
00616178	01/07/2021	7802072013	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104918	20PP5464	Shipping	4.15
00616178	01/07/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104885	2232321	10 WAYS...QUARANTINE PERFORMAN	3.50
00616178	01/07/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104885	2232321	10 WAYS... QUARTINE VIRTUAL SC	12.25
00616178	01/07/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104885	2232321	10 WAYS...QUARANTINE VIDEO LIC	5.25
00616178	01/07/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104052	259359	34" BLOCK TARGET - NO WHEELS	34.44
00616178	01/07/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104052	259359	RH ARROW RESTS	5.60
00616178	01/07/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105367	259952	Speedfletch White (12/pack)	3.78
00616178	01/07/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105367	259952	Speedfletch Yellow (12/pack)	3.78
00616178	01/07/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105367	259952	Speedfletch Orange (12/pack)	3.78
00616178	01/07/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105367	259952	Speedfletch Green (12/pack)	3.78
00616178	01/07/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105196	259974	right hand blue raspberry bow	8.05
00616178	01/07/2021	1000011427	441010	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100671	261850	PHLEBOTOMY ARM KIT - PBS 2.1.3	43.40
00616178	01/07/2021	7887099027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105893	302088713	Freight	4.50
00616178	01/07/2021	7887072044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104072	302874385A	FREIGHT- HARDIN	1.70
00616178	01/07/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104072	302885212A	FREIGHT- HOWE	1.97
00616178	01/07/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105088	3222643	Daisy .177 Caliber Precision F	5.59
00616178	01/07/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105088	3222643	Freight	1.26
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	INTERNATIONAL RED OFFICIAL FLA	4.16
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	INTERNATIONAL WHITE OFFICIAL F	4.16
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	HIP NUMBER DISPENSER	2.79
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	COMPACT PRINTER FOR NUMBERS	10.50
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	HIP NUMBERS	7.09
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	ULTRAK SP-70 ELECTRONIC STARTI	17.50
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	SHIPPING	5.86
00616178	01/07/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104592	324006	discount	-6.93

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00616178	01/07/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104833	363060810	Shipping	1.82
00616178	01/07/2021	7735019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105200	363081967	Freight	0.98
00616178	01/07/2021	7735019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105200	363081967	Handling	0.07
00616178	01/07/2021	7802071044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105153	3856062-00	GAME READY ASSEMBLED KNEE WRAP	23.46
00616178	01/07/2021	7802071044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105153	3856062-00	GAME READY SLEEVE -KNEE - STRA	1.88
00616178	01/07/2021	7802071044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105153	3856062-00	GAME READY ANKLE SLEEVE - XL	1.68
00616178	01/07/2021	7802071044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105153	3856062-00	BLOOD BUSTER- 4 OZ PUMP SPRAY	1.93
00616178	01/07/2021	1000021325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028-00	Tidi Disposable Wash Cloths	0.73
00616178	01/07/2021	1000021325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028-00	5oz Paper Flat Bottom Cup	1.98
00616178	01/07/2021	1000021325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028-00	Splinter Out sterile splinter	0.40
00616178	01/07/2021	1000021325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028-00	Curad Waterproof Bandages	0.32
00616178	01/07/2021	7846027025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028-00	School Health No Touch Thermom	6.09
00616178	01/07/2021	7802091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103800	4700	Recondition Lacrosse Helmet Ca	43.59
00616178	01/07/2021	7802091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103800	4700	Shipping Charges Inbound	7.20
00616178	01/07/2021	7802091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103800	4700	Shipping Charges Outbound	7.72
00616178	01/07/2021	7802091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103800	4700	Cascade S18 facemask with chin	20.65
00616178	01/07/2021	7802091027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103800	4700	Cascade S style jaw pad	1.05
00616178	01/07/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105652	5293774	PAESSLER SOFTWARE MAINTENANCE	81.41
00616178	01/07/2021	7856027015	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105404	5329067	GERTRUDE HAWK CHOCOLATE BARS	40.32
00616178	01/07/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103473	53460.00	Transparent Circle Counting Ch	35.28
00616178	01/07/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103473	53460.00	Centimeter Cubes	6.35
00616178	01/07/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103473	53460.00	Anglegs	24.61
00616178	01/07/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105062	56313.00	Paper mate flair point felt ma	1.44
00616178	01/07/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105062	56313.00	Paper mate flair point felt ma	1.44
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	laminated hundred number board	13.97
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	120 number boards assortment	6.08
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	magnetic place value disks and	5.77
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	pennies	0.31
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	dimes	0.32
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	quarters	0.31
00616178	01/07/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.00	smead supertab poly file folde	1.27
00616178	01/07/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105683	57546.00	TRANSP HILIGHTER TAPE-GREEN	0.43
00616178	01/07/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105683	57546.00	TRANSP HILIGHTER TAPE-PINK	0.42
00616178	01/07/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105683	57546.00	3X3 POST IT-CAPETOWN (14/PK)	1.43
00616178	01/07/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105683	57546.00	2X2 POST-IT GREENWAVE (3 CUBES	1.41
00616178	01/07/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105812	6900785	Platinum Plus Service Agreemen	733.25

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00616178	01/07/2021	2010017124	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104800	7268332	Fountas/LLI Booster Pack Gr K	60.20
00616178	01/07/2021	2010017124	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104800	7268332	Shipping	6.02
00616178	01/07/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105600	7276942	Brown /No More Random Coaching	30.02
00616178	01/07/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105600	7276942	Shipping	3.00
00616178	01/07/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105599	7276984	Zerwin/Point-Less	1.65
00616178	01/07/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105599	7276984	Shipping	0.49
00616178	01/07/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105605	7276989	Joyful Teacher	40.52
00616178	01/07/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105605	7276989	Shipping Charges	4.05
00616178	01/07/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105161	7474293	Store More Medium Book Pouches	50.38
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Gummy Unicorn Toy	0.82
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Despicable Me! 6-color pens	1.06
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Puppy Packs	2.49
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Unicorn Pencil Top Stampers	0.67
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	DC Comics Justice League Puzzl	1.75
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Magic Mermaid Memos	2.94
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	DC Comics Logo Wristbands	2.80
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Glitter Boba Pens	1.05
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Pull Back Grand Prix Racers	2.03
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Clip On Cuddles Plush Animal C	1.09
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Sports Foam Darts	0.84
00616178	01/07/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105394	765369	Unicorn String Dolls	1.05
00616178	01/07/2021	1000011434	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102672	850522	Google Chrome Management Licen	4.81
00616178	01/07/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104908	89951	Onward: Cultivating Emotional	20.08
00616178	01/07/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104908	89951	Onward Workbook: Daily Activit	17.60
00616178	01/07/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104908	89951	Shipping	1.06
00616178	01/07/2021	7887082527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102181	909991158	Freight	1.26
00616178	01/07/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102353	909993818	shipping	2.73
00616178	01/07/2021	7802070026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102094	910122092	shipping	1.77
00616178	01/07/2021	7802080026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103254	910308611	freight	2.01
00616178	01/07/2021	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102019	910627987	Freight	2.40
00616178	01/07/2021	7887073544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105000	910679443	FREIGHT- C COBB	2.78
00616178	01/07/2021	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104903	910792784	Shipping	0.35
00616178	01/07/2021	7802073037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105318	910831494	Shipping	1.25
00616178	01/07/2021	7914527034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104914	910834922	Shipping	0.91
00616178	01/07/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104750	910861818	Freight	2.08
00616178	01/07/2021	7887091544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105000	910884863	FREIGHT- HOWE	2.05

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00616178	01/07/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105453	910895067	shipping	1.89
00616178	01/07/2021	7887074527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101610	910896015	Freight	1.92
00616178	01/07/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105443	910897242	Frieght	2.98
00616178	01/07/2021	7802079027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104003	910919275	Freight	3.47
00616178	01/07/2021	7860527044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105024	910940896	Shipping	1.05
00616178	01/07/2021	7802074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105767	910954000	shipping	1.54
00616178	01/07/2021	7750027046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104946	910968868	shipping	6.48
00616178	01/07/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105178	911004133	Shipping	2.01
00616178	01/07/2021	7887084044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105408	911007984	FREIGHT- HANEY	0.89
00616178	01/07/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105388	911065133	SHIPPING	6.65
00616178	01/07/2021	7802078544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105616	911119857	Freight	3.85
00616178	01/07/2021	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105768	911121157	shipping	1.65
00616178	01/07/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105389	911131892	SHIPPING	4.29
00616178	01/07/2021	7802079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105405	911155882	Shipping	0.49
00616178	01/07/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100653	9507	Additional Shipping Charges fo	2.10
00616178	01/07/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105013	I195064	Shipping Charges	0.95
00616178	01/07/2021	2020011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN54374	HP 508A Yellow Original Laser	16.30
00616178	01/07/2021	2020011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN54374	HP 508A Black Original Laser J	19.49
00616178	01/07/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN55135	HP 30A Black Original Laser	5.22
00616178	01/07/2021	2020011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN55135	HP 508A Magenta Original Laser	24.44
00616178	01/07/2021	2020011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN55135	HP 508A Cyan Original Laser Je	16.30
00616178	01/07/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105516	IN55138	HP 58X Toner Cartridge Black L	12.90
00616178	01/07/2021	7743019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105705	INV-9722	Software school license for PH	177.31
00616178	01/07/2021	7860527011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105372	INV-DH2957	The Champions Knit custom scar	141.31
00616178	01/07/2021	7826027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105699	INV-DH3028	Pom Knit Beanie w/embroidery	124.69
00616178	01/07/2021	3290011513	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105384	INV/2020/6679	LulzBot Workhorse 3D Printer,	203.00
00616178	01/07/2021	7743019015	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102072	INV_14798	NEWSELA ESSENTIALS TEACHER	52.50
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Base 10 Volume Classroom Pack:	13.02
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Color Tiles: Plastic, set of 4	7.59
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Double-sided Centimeter Dry-er	39.90
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Jumbo Magnetic X-Y Coordinate	5.61
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Counters, two-color: Two-color	9.48
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Cubes: 1 cm, plastic, bucket o	5.41
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Cubes: 1 inch plain wooden cub	21.39
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Fraction Tiles: Each student s	25.62
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Relational Geometric Solids se	9.25

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00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Dot Dice: set of 144 in storag	1.39
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Pattern Blocks: Set of 250, fo	1.17
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Classroom Measurement Kit: Inc	20.62
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Giant face Playing Cards: six	0.74
00616178	01/07/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105007	INV1051765	Folding GeoShapes: Set of tran	12.65
00616178	01/07/2021	7839019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105529	M7054014	Shipping	0.58
00616178	01/07/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104829	MDS217463	OFFICIAL FFA JACKET BOYS	6.86
00616178	01/07/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104829	MDS217463	OFFICIAL FFA JACKET GIRLS	3.343
00616178	01/07/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104829	MDS217463	SHIPPING	1.05
Check Total									6,943.40
00616179	01/07/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101010	AP INTERFACE 1-10-2021	1,136.18
Check Total									1,136.18
00616180	01/07/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101010	AP INTERFACE 1-10-2021	811.18
00616180	01/07/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101010	AP INTERFACE 1-10-2021	766.45
Check Total									1,577.63
00616181	01/07/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101010	AP INTERFACE 1-10-2021	265.00
Check Total									265.00
00616182	01/07/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101010	AP INTERFACE 1-10-2021	1,230.47
Check Total									1,230.47
00616183	01/07/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101010	AP INTERFACE 1-10-2021	191.25
Check Total									191.25
00616184	01/07/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101010	AP INTERFACE 1-10-2021	9,154.74
00616184	01/07/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101010	AP INTERFACE 1-10-2021	16,478.61
Check Total									25,633.35
00616185	01/07/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101010	AP INTERFACE 1-10-2021	5,177.95
00616185	01/07/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101010	AP INTERFACE 1-10-2021	9,320.33
Check Total									14,498.28
00616186	01/07/2021	1000000000	245810	V00170	UNITED WAY		2700/2101010	AP INTERFACE 1-10-2021	685.84

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								Check Total	685.84
00616187	01/07/2021	1000000000	245830	V00387	VALIC		2620/2101010	AP INTERFACE 1-10-2021	3,693.00
								Check Total	3,693.00
00616188	01/07/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101010	AP INTERFACE 1-10-2021	9,366.07
00616188	01/07/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101010	AP INTERFACE 1-10-2021	16,858.90
								Check Total	26,224.97
00616189	01/07/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101010	AP INTERFACE 1-10-2021	5,873.86
00616189	01/07/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101010	AP INTERFACE 1-10-2021	10,573.00
								Check Total	16,446.86
00616190	01/07/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101010	AP INTERFACE 1-10-2021	1,125.00
								Check Total	1,125.00
00616191	01/07/2021	1000011444	432500	V01141	ACS SOUND AND LIGHTING	P2106177	201543-1	TECHNICIAN HOURLY-Load In3 hou	180.00
								Check Total	180.00
00616192	01/07/2021	3290011521	444500	V00391	APPLE INC	P2105566	AE02225714	3-YEAR APPLE CARE+ FOR SCHOOLS	1,310.75
00616192	01/07/2021	3290011521	444500	V00391	APPLE INC	P2105566	AE02225714	STM DUX PLUS DUO FOR 10.2" IPA	267.23
00616192	01/07/2021	3290011521	444500	V00391	APPLE INC	P2105566	AE02225714	STM DUX PLUS DUO FOR 10.2" iPA	747.93
00616192	01/07/2021	3290011521	444500	V00391	APPLE INC	P2105566	AE03606850	10.2-INCH iPad WI-FI, 32GB, SP	6,291.60
00616192	01/07/2021	5708025393	444510	V00391	APPLE INC	P2102871	AE12301492	Logitech Rugged Combo 3 Case w	37,431.28
								Check Total	46,048.79
00616193	01/07/2021	2021022422	431200	V14866	BISHOP, CATHERINE H	P2103104	P2103104.PAY2	Dates TBD - ELA Virtual Staff	2,000.00
								Check Total	2,000.00
00616194	01/07/2021	1000011444	441000	V01145	CAMCOR	P2105400	2502881	Canon XA40 Professional UHD 4K	3,207.86
00616194	01/07/2021	1000011335	444530	V01145	CAMCOR	P2102187	2503078	HamiltonBuhl Favoritz TRRS Hea	500.01
00616194	01/07/2021	7743019035	466045	V01145	CAMCOR	P2102187	2503078	HamiltonBuhl Favoritz TRRS Hea	100.91
								Check Total	3,808.78
00616195	01/07/2021	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2104978	09822	1.5 MIL X 500'X 1"	363.80
								Check Total	363.80

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00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2103521	LEX-20-0791	SPANISH INTERPRETER FOR ONE FA	130.00
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2103521	LEX-20-0791	MILEAGE: 58 MILES @ \$0.56 PER	32.48
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104862	LEX-20-0816	Translation of the Quarter 1 '	77.76
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104862	LEX-20-0816	Translation of the Quarter 1 '	77.80
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104862	LEX-20-0816	Translation of the Quarter 1 '	70.02
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104862	LEX-20-0816	Translation of the Quarter 1 '	85.58
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104862	LEX-20-0816	Translation of the Quarter 1 '	77.80
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106378	LEX-20-0826	Translation of the 4K January	198.40
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106378	LEX-20-0826	Translation of the 4K January	198.40
00616196	01/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106378	LEX-20-0826	Translation of the 4K January	198.40
Check Total									1,146.64
00616197	01/07/2021	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2106403	GHS2021	Gilbert HS JV Boys Basketball	30.00
00616197	01/07/2021	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2106403	GHS2021	Gilbert HS JV Girls Basketball	30.00
Check Total									60.00
00616198	01/07/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2106051	52385	LES EF-16 - Replace Motor	246.67
00616198	01/07/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2106051	52385	Labor	195.00
00616198	01/07/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2106050	52388	LMS Room 403 - Replace Motor	100.14
00616198	01/07/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2106050	52388	Labor	195.00
00616198	01/07/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106052	52396	PHS Room 315 - Replace Motor	1,004.66
00616198	01/07/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106052	52396	Labor	195.00
00616198	01/07/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2106012	52397	PES VF20-21 - Replace Exhaust	341.92
00616198	01/07/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2106012	52397	Labor	195.00
00616198	01/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106010	52398	GHS Medis Ctr. - Replace VAV B	691.16
00616198	01/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106010	52398	Labor	390.00
00616198	01/07/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2106012	52400	PES Room 140 - Replace Blower	100.14
00616198	01/07/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2106012	52400	Labor	195.00
00616198	01/07/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2106011	52401	CSES P3 - Replace Blower Motor	243.62
00616198	01/07/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2106011	52401	Labor	195.00
00616198	01/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106010	52402	GHS Room 121 - Replace Compres	939.26
00616198	01/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106010	52402	Labor	390.00
00616198	01/07/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2106011	52403	CSES Custodian Portable - Repl	243.62
00616198	01/07/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2106011	52403	Labor	195.00
00616198	01/07/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2106013	52405	LTC Greenhouse - Replace Motor	246.77
00616198	01/07/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2106013	52405	Labor	195.00

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								Check Total	6,497.96
00616199	01/07/2021	1000011303	434500	V16498	CURRICULUM ADVANTAGE INC	P2106212	6632	Access to 'Classworks Suite Ta	2,648.25
00616199	01/07/2021	1000022403	431200	V16498	CURRICULUM ADVANTAGE INC	P2106212	6632	2 Days of Virtual Professional	1,990.00
								Check Total	4,638.25
00616200	01/07/2021	1000011444	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2105806	369397A	Heavy Duty Chair Mover For ELT	1,624.79
00616200	01/07/2021	1000011444	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2105806	369397A	Shipping	323.86
								Check Total	1,948.65
00616201	01/07/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO20-12	Employee Assistance Program	3,843.18
								Check Total	3,843.18
00616202	01/07/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6512	LHS-Lift Station Inspection	500.00
00616202	01/07/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6512	GHS-Lift Station Inspection	160.00
00616202	01/07/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6512	GHS Football Stadium- Lift Sta	60.00
00616202	01/07/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6512	GES-Lift Station Inspection	160.00
00616202	01/07/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6512	PMS-Lift Station Inspection	160.00
00616202	01/07/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6512	GPS WWTP-Lift Station Inspecti	2,300.00
00616202	01/07/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6512	GPS WWTP-Wastewater Sampling	130.00
00616202	01/07/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6512	PHMS-Lift Station Inspection	200.00
00616202	01/07/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6512	CSES-Lift Station Inspection	400.00
00616202	01/07/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6512	NPES-Lift Station Inspection	400.00
00616202	01/07/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6512	RCES-Lift Station Inspection	200.00
00616202	01/07/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6512	RBHS-Lift Station Inspection	325.00
00616202	01/07/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6512	DES-Lift Station Inspection	200.00
00616202	01/07/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6512	BMS-Lift Station Inspection	200.00
								Check Total	5,395.00
00616203	01/07/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104945	776360A	264 Books, 5 Audiobooks, proce	3,104.99
								Check Total	3,104.99
00616204	01/07/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101139	5492392-1	Pentel energel blue	255.77
								Check Total	255.77
00616205	01/07/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87047697	Fire Alarm & Intercom Repair a	3,801.56

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00616205	01/07/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87295467	Fire Alarm & Intercom Repair a	577.50
00616205	01/07/2021	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87322233	Fire Alarm & Intercom Repair a	1,215.72
Check Total									5,594.78
00616206	01/07/2021	7745019020	466041	V01500	MACKIN LIBRARY MEDIA	P2105994	654781	TRASH VORTEX : HOW PLASTIC POL	35.11
Check Total									35.11
00616207	01/07/2021	7814027021	466041	V15295	MARKETING AND TECHNICAL MATERI	P2106049	170961	8.5 X 11" SHEET OF WHITE POLY	118.10
00616207	01/07/2021	7814027021	466041	V15295	MARKETING AND TECHNICAL MATERI	P2106049	170961	SHIPPING CHARGE	10.80
Check Total									128.90
00616208	01/07/2021	7887084015	466041	V13817	MISTYS MAGICAL CREATIONS	P2106115	0000001.PHS	Bev Steel White	31.96
00616208	01/07/2021	7887084015	466041	V13817	MISTYS MAGICAL CREATIONS	P2106115	0000001.PHS	Bev Steel Glitter Rose Gold	31.96
00616208	01/07/2021	7887084015	466041	V13817	MISTYS MAGICAL CREATIONS	P2106115	0000001.PHS	Bev Steel Pink Magic Glitter	31.96
Check Total									95.88
00616209	01/07/2021	1000025412	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2105824	8735	LES - Estimated - Jetter Truck	850.00
Check Total									850.00
00616210	01/07/2021	1000011343	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105644	588439	Service - Replace Bridge	50.00
00616210	01/07/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105398	595229	Berp, BERP1 French Horn Mthpc	61.07
00616210	01/07/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105398	595229	Berp BERP3 Trumpet Mouthpiece	305.32
00616210	01/07/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105398	595229	Berp BERP6 Tuba Mouthpiece Ada	122.13
00616210	01/07/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105398	595229	Berp BERP4 Small Shank Trombon	76.33
00616210	01/07/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105398	595229	Berp, BERP5 Large Shank	152.66
00616210	01/07/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105969	M569943	Service - PC Remove rotors, cl	42.14
00616210	01/07/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105969	M569943	Service - PC Remove rotors, cl	52.14
00616210	01/07/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105969	M569943	Service - PC Remove rotors, cl	42.14
Check Total									903.93
00616211	01/07/2021	1000011521	441000	V00103	PINE PRESS OF LEXINGTON INC	P2105762	126975	LTC LETTERHEAD STATIONARY (FUL	183.62
00616211	01/07/2021	1000011521	441000	V00103	PINE PRESS OF LEXINGTON INC	P2105762	126975	LTC RETURN ENVELOPES #10 (BLAC	85.60
Check Total									269.22
00616212	01/07/2021	6000025610	464000	V00758	RESOURCES FOR EDUCATORS	P2103293	2751731	Nutrition Nuggets (English)	737.23
00616212	01/07/2021	6000025610	464000	V00758	RESOURCES FOR EDUCATORS	P2103293	2751731	Nutrition Nuggets (Spanish)	109.84

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00616212	01/07/2021	6000025610	436000	V00758	RESOURCES FOR EDUCATORS	P2103293	2751740	Teen Food and Fitness (English)	737.23
00616212	01/07/2021	6000025610	464000	V00758	RESOURCES FOR EDUCATORS	P2103293	2751740	Teen Food and Fitness (Spanish)	109.84
Check Total									1,694.14
00616213	01/07/2021	2100011203	434500	V15339	ROSETTA STONE LTD	P2105846	11210053	Online Access to the ELL solut	1,055.75
00616213	01/07/2021	2101011203	434500	V15339	ROSETTA STONE LTD	P2105846	11210053	Online Access to the ELL solut	44,234.08
00616213	01/07/2021	2101011203	434500	V15339	ROSETTA STONE LTD	P2105846	11210053	Online access to Rosetta Stone	15,765.92
00616213	01/07/2021	3380011203	434500	V15339	ROSETTA STONE LTD	P2105846	11210053	Online Access to the ELL solut	211.42
Check Total									61,267.17
00616214	01/07/2021	1000014803	441000	V00125	SCHOOL SPECIALTY	P2102976	208126744973	Flexible Ruler (36 PK)	22.34
Check Total									22.34
00616215	01/07/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104755	206971	HOSE RECOVERY DRAIN	83.47
00616215	01/07/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104755	206971	HOSE SOLUTION DRAIN	77.47
00616215	01/07/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2104755	206971	MICRO SWITCH	22.68
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	CORD SET	95.87
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	HEPA FILTER KIT	643.71
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	BELT	50.08
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	SENSOR W/ RED RING	75.76
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	BRUSH ROLLER	39.80
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	SCREW	10.79
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	MOTOR 1000W/120V	179.76
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	PILE SDJ WHEEL	25.68
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	SERVO MOTOR W/GEAR BOX	80.46
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	SCREW	11.30
00616215	01/07/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	BEARING BLOCK LH CPL	56.50
00616215	01/07/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105058	207042	INTERNAL CABLE 3 WIRE	97.58
Check Total									1,550.91
00616216	01/07/2021	1000011444	432500	V12997	SOUND AND IMAGES INC	P2106175	INV-01421	Audio Rental	549.63
00616216	01/07/2021	1000011444	432500	V12997	SOUND AND IMAGES INC	P2106175	INV-01421	CREW	436.33
Check Total									985.96
00616217	01/07/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2105917	5080394	NITTANY PAPER TOWEL NP-5301	842.30
00616217	01/07/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2105917	5080394	CENTER PULL PAPER TOWEL 120932	242.84

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00616217	01/07/2021	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106260	5080427	NITTANY PAPER TOWELS NP-5301 M	280.77
Check Total									1,365.91
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Dell 2335dn hi yld toner 6k	350.40
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Dell C3760 9k Yellow Toner	736.70
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Black HY toner cartridge for D	581.65
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Yellow HY toner cart for Dell	812.13
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Cyan HY toner cart for Dell 31	270.71
00616218	01/07/2021	1000011335	441000	V02065	THE OFFICE PAL INC	P2105744	0189523-IN	Dell 2350 HY 6k Blk U&R Toner	512.53
00616218	01/07/2021	1000011521	441000	V02065	THE OFFICE PAL INC	P2106128	0189587-IN	Cyan Toner, high yield for	265.51
00616218	01/07/2021	1000011521	441000	V02065	THE OFFICE PAL INC	P2106128	0189587-IN	Yellow Toner, high yield for	132.75
00616218	01/07/2021	1000011521	441000	V02065	THE OFFICE PAL INC	P2106128	0189587-IN	Black Toner, high yield for	512.19
00616218	01/07/2021	1000011521	441000	V02065	THE OFFICE PAL INC	P2106128	0189587-IN	Magenta Toner, high yield for	265.51
Check Total									4,440.08
00616219	01/07/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2106101	I127108	DM - Sweeper Boot	440.64
00616219	01/07/2021	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2106101	I127108	Estimated Freight	74.59
Check Total									515.23
00616220	01/07/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV56412051	LP Rhythmix Plastic Egg Shaker	1,303.26
Check Total									1,303.26
00616221	01/07/2021	7887084015	466041	V13817	MISTYS MAGICAL CREATIONS	P2106115	0000001.PHS	Bev Steel Glitter Rosewood	31.96
Check Total									31.96
00616222	01/07/2021	5731025331	453000	V01275	COUNTY OF LEXINGTON		01.05.21	Review Stormwater plans	350.00
Check Total									350.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	ST355 Sports-Tek	17.12
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	G8000B Gildan	27.82
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	discount (323 promo)	-109.14
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	F244 Sport-Tek	0.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	ST350LS Sport-Tek	0.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	ST355 Sports-Tek	0.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	sales team pack	834.60
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	YST350LS Sports-Tek	19.26

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00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	ST350LS Sports-Tek	77.04
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105175	15800	F244 Sport-Tek	222.56
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	F244 Sport-Tek	-3.92
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	ST350LS Sport-Tek	0.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	ST355 Sport-Tek	0.00
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	Sales	419.44
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	F244 Sport-Tek	26.75
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	ST355 Sport-Tek	59.92
00616223	01/07/2021	7802073026	466041	V14710	323 SPORTS LLC	P2105590	15920	G5400 Gildan	109.14
Check Total									1,700.59
00616224	01/07/2021	5311025347	444510	V01037	ADVANCED VIDEO GROUP INC	P2011375	43238-CX	Crestron Electronics, Inc. Wal	838.88
00616224	01/07/2021	5311025347	444510	V01037	ADVANCED VIDEO GROUP INC	P2011375	43238-CX	Crestron Electronics, Inc. 4K	4,314.24
00616224	01/07/2021	5311025347	444510	V01037	ADVANCED VIDEO GROUP INC	P2011375	43238-CX	Sharp 70" Class (69-43/46? dia	3,260.16
00616224	01/07/2021	5311025347	444510	V01037	ADVANCED VIDEO GROUP INC	P2011375	43238-CX	AVG Installation, Integration,	13,500.00
Check Total									21,913.28
00616225	01/07/2021	1000023313	464000	V00197	ASCD	P2106401	P2106401.GHS	Select Membership	89.00
Check Total									89.00
00616226	01/07/2021	6000025622	433200	Exxxxx	Employee		12.01.12.17.20	PU food and supplies	43.70
Check Total									43.70
00616227	01/07/2021	7802072037	466034	V02997	BOLEY, RANDALL	P2106410	2020.CSM	Booking Fee Football	75.00
Check Total									75.00
00616230	01/07/2021	6000025612	446030	V16416	BORDEN DAIRY		423471531	012-Lexington ES #02956	59.52
00616230	01/07/2021	6000025613	446030	V16416	BORDEN DAIRY		431667718	013-Gilbert HS #02949	119.04
00616230	01/07/2021	6000025634	446030	V16416	BORDEN DAIRY		431781658	034-Pleasant Hill MS #19730	166.72
00616230	01/07/2021	6000025639	446030	V16416	BORDEN DAIRY		432087717	039-Forts Pond ES #20961	213.84
00616230	01/07/2021	6000025616	446030	V16416	BORDEN DAIRY		432087718	016-Pelion ES #02977	261.76
00616230	01/07/2021	6000025615	446030	V16416	BORDEN DAIRY		432087719	015-Pelion HS #02982	83.36
00616230	01/07/2021	6000025630	446030	V16416	BORDEN DAIRY		432087720	030-Pelion MS #14943	154.64
00616230	01/07/2021	6000025623	446030	V16416	BORDEN DAIRY		432087721	023-Saxe Gotha ES #02999	333.12
00616230	01/07/2021	6000025626	446030	V16416	BORDEN DAIRY		432087722	026-White Knoll MS #03005	178.56
00616230	01/07/2021	6000025625	446030	V16416	BORDEN DAIRY		432087723	025-White Knoll ES #03001	285.28

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00616230	01/07/2021	6000025624	446030	V16416	BORDEN DAIRY		432087724	024-Red Bank ES #02983	261.44
00616230	01/07/2021	6000025637	446030	V16416	BORDEN DAIRY		432087725	037-Carolina Springs MS #20542	166.72
00616230	01/07/2021	6000025638	446030	V16416	BORDEN DAIRY		432087726	038-Carolina Springs ES #20541	373.02
00616230	01/07/2021	6000025646	446030	V16416	BORDEN DAIRY		432087727	046-Beechwood MS #143304	285.27
00616230	01/07/2021	6000025647	446030	V16416	BORDEN DAIRY		432087728	047-Centerville ES #158535	333.44
00616230	01/07/2021	6000025614	446030	V16416	BORDEN DAIRY		432087729	014-Gilbert ES #16053	142.72
00616230	01/07/2021	6000025629	446030	V16416	BORDEN DAIRY		432087730	029-Gilbert MS #02954	213.84
00616230	01/07/2021	6000025613	446030	V16416	BORDEN DAIRY		432087731	013-Gilbert HS #02949	122.96
00616230	01/07/2021	6000025622	446030	V16416	BORDEN DAIRY		432222088	022-Oak Grove ES #02972	190.56
00616230	01/07/2021	6000025644	446030	V16416	BORDEN DAIRY		432222089	044-River Bluff HS #148842	95.20
00616230	01/07/2021	6000025643	446030	V16416	BORDEN DAIRY		432222090	043-Meadow Glen MS #978160	59.52
00616230	01/07/2021	6000025642	446030	V16416	BORDEN DAIRY		432222091	042-Meadow Glen ES #970605	190.40
00616230	01/07/2021	6000025620	446030	V16416	BORDEN DAIRY		432222092	020-Lexington MS #14941	107.04
00616230	01/07/2021	6000025612	446030	V16416	BORDEN DAIRY		432222093	012-Lexington ES #02956	206.07
00616230	01/07/2021	6000025628	446030	V16416	BORDEN DAIRY		432222094	028-Midway ES #02968	143.04
00616230	01/07/2021	6000025640	446030	V16416	BORDEN DAIRY		432222095	040-New Providence ES #20962	244.22
00616230	01/07/2021	6000025631	446030	V16416	BORDEN DAIRY		432222096	031-Lake Murray ES #14944	178.48
00616230	01/07/2021	6000025647	446030	V16416	BORDEN DAIRY		432222097	047-Centerville ES #158535	83.36
00616230	01/07/2021	6000025641	446030	V16416	BORDEN DAIRY		432222098	041-Rocky Creek ES #21656	253.75
00616230	01/07/2021	6000025611	446030	V16416	BORDEN DAIRY		432222099	011-Lexington HS #02963	75.66
00616230	01/07/2021	6000025635	446030	V16416	BORDEN DAIRY		432222100	035-Pleasant Hill ES #19754	309.44
00616230	01/07/2021	6000025634	446030	V16416	BORDEN DAIRY		432222102	034-Pleasant Hill MS #19730	71.44
00616230	01/07/2021	6000025627	446030	V16416	BORDEN DAIRY		432222103	027-White Knoll HS #14942	11.92
00616230	01/07/2021	6000025639	446030	V16416	BORDEN DAIRY		432356722	039-Forts Pond ES #20961	225.68
00616230	01/07/2021	6000025616	446030	V16416	BORDEN DAIRY		432356723	016-Pelion ES #02977	154.80
00616230	01/07/2021	6000025615	446030	V16416	BORDEN DAIRY		432356724	015-Pelion HS #02982	47.68
00616230	01/07/2021	6000025630	446030	V16416	BORDEN DAIRY		432356725	030-Pelion MS #14943	95.20
00616230	01/07/2021	6000025623	446030	V16416	BORDEN DAIRY		432356726	023-Saxe Gotha ES #02999	190.72
00616230	01/07/2021	6000025626	446030	V16416	BORDEN DAIRY		432356727	026-White Knoll MS #03005	130.96
00616230	01/07/2021	6000025625	446030	V16416	BORDEN DAIRY		432356728	025-White Knoll ES #03001	190.32
00616230	01/07/2021	6000025624	446030	V16416	BORDEN DAIRY		432356729	024-Red Bank ES #02983	182.40
00616230	01/07/2021	6000025638	446030	V16416	BORDEN DAIRY		432356730	038-Carolina Springs ES #20541	142.56
00616230	01/07/2021	6000025646	446030	V16416	BORDEN DAIRY		432356731	046-Beechwood MS #143304	178.56
00616230	01/07/2021	6000025614	446030	V16416	BORDEN DAIRY		432356733	014-Gilbert ES #16053	226.08
00616230	01/07/2021	6000025629	446030	V16416	BORDEN DAIRY		432356734	029-Gilbert MS #02954	154.48
00616230	01/07/2021	6000025613	446030	V16416	BORDEN DAIRY		432356735	013-Gilbert HS #02949	107.20

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00616230	01/07/2021	6000025622	446030	V16416	BORDEN DAIRY		432471527	022-Oak Grove ES #02972	35.68
00616230	01/07/2021	6000025644	446030	V16416	BORDEN DAIRY		432471528	044-River Bluff HS #148842	23.84
00616230	01/07/2021	6000025642	446030	V16416	BORDEN DAIRY		432471529	042-Meadow Glen ES #970605	190.24
00616230	01/07/2021	6000025628	446030	V16416	BORDEN DAIRY		432471532	028-Midway ES #02968	95.20
00616230	01/07/2021	6000025640	446030	V16416	BORDEN DAIRY		432471533	040-New Providence ES #20962	23.76
00616230	01/07/2021	6000025631	446030	V16416	BORDEN DAIRY		432471534	031-Lake Murray ES #14944	11.92
00616230	01/07/2021	6000025641	446030	V16416	BORDEN DAIRY		432471535	041-Rocky Creek ES #21656	47.68
00616230	01/07/2021	6000025635	446030	V16416	BORDEN DAIRY		432471536	035-Pleasant Hill ES #19754	71.36
00616230	01/07/2021	6000025627	446030	V16416	BORDEN DAIRY		432471537	027-White Knoll HS #14942	11.92
00616230	01/07/2021	6000025622	446030	V16416	BORDEN DAIRY		432605090	022-Oak Grove ES #02972	336.34
00616230	01/07/2021	6000025625	446030	V16416	BORDEN DAIRY		432605091	025-White Knoll ES #03001	444.84
00616230	01/07/2021	6000025637	446030	V16416	BORDEN DAIRY		432605092	037-Carolina Springs MS #20542	549.72
00616230	01/07/2021	6000025614	446030	V16416	BORDEN DAIRY		432605093	014-Gilbert ES #16053	421.04
00616230	01/07/2021	6000025639	446030	V16416	BORDEN DAIRY		432605094	039-Forts Pond ES #20961	138.63
Check Total									10,404.16
00616231	01/07/2021	7802073046	466041	V13255	BSN SPORTS	P2106300	911332392	Navy ladies 1/4 zip sweatshirt	434.42
00616231	01/07/2021	7802073046	466041	V13255	BSN SPORTS	P2106300	911332392	Navy - Open Bottom Sweatpant	355.78
00616231	01/07/2021	7802073046	466041	V13255	BSN SPORTS	P2106300	911332392	shipping	53.42
Check Total									843.62
00616232	01/07/2021	5730025330	453000	V01984	CAROLINA STORM WATER SERVICES	P1913595	123120-056B	NPDES Inspections - New Pelion	360.00
00616232	01/07/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	123120-056C	NPDES Inspections - New LMS	360.00
00616232	01/07/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	123120-056D	NPDES Inspections - OGES	360.00
00616232	01/07/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	123120-056G	NPDES Inspections - GPS	360.00
00616232	01/07/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	123120-056H	NPDES Inspections - WKHS	360.00
00616232	01/07/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	123120-056J	NPDES Inspections - WKMS	360.00
00616232	01/07/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	123120-056K	NPDES Inspections - WKES addit	360.00
00616232	01/07/2021	5312025344	453000	V01984	CAROLINA STORM WATER SERVICES	P2103891	123120-056L	NPDES Inspections - RBHS retai	360.00
Check Total									2,880.00
00616233	01/07/2021	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105881	283156	CP3858K1.7 CAN LINER	524.30
00616233	01/07/2021	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105713	283178	CP3858K1.7 CAN LINER 38 X 58	629.16
Check Total									1,153.46
00616234	01/07/2021	7765027027	466041	V00936	CHAMPION TEAMWEAR	P2103315	101208348	GTM ABSOLUTE JACKET (GRAY) - M	109.14

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00616234	01/07/2021	7765027027	466041	V00936	CHAMPION TEAMWEAR	P2103315	101208348	GTM ABSOLUTE JACKET (GRAY) - L	109.14
Check Total									218.28
00616235	01/07/2021	1000025435	441020	V01395	CITY ELECTRIC SUPPLY CO	P2102354	LEX/158513	PHES - Porcelain Med Base Sock	27.13
00616235	01/07/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	GHS - Light Sockets	440.84
00616235	01/07/2021	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	PES - Switches	87.63
00616235	01/07/2021	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	PES - Switches	87.63
00616235	01/07/2021	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKMS - Recepticles	55.21
00616235	01/07/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKHS - Light Sockets	329.58
00616235	01/07/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKHS - Orange Wire Nuts	108.37
00616235	01/07/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKHS - Yellow Wing Nut	55.68
00616235	01/07/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKHS - Red Wing Nut	36.13
00616235	01/07/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	WKHS - Blue Wing nut	8.20
00616235	01/07/2021	1000025435	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105615	LEX/158895	PHES - Recepticles	55.21
Check Total									1,291.61
00616236	01/07/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86.052900.12.20	Water	829.56
Check Total									829.56
00616237	01/07/2021	1000026611	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	5,428.83
00616237	01/07/2021	1000026612	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,779.51
00616237	01/07/2021	1000026613	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	3,431.31
00616237	01/07/2021	1000026614	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	764.32
00616237	01/07/2021	1000026615	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,658.39
00616237	01/07/2021	1000026616	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,109.72
00616237	01/07/2021	1000026619	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,136.19
00616237	01/07/2021	1000026620	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,311.06
00616237	01/07/2021	1000026621	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,667.74
00616237	01/07/2021	1000026621	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	208.79
00616237	01/07/2021	1000026622	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,851.32
00616237	01/07/2021	1000026623	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,979.02
00616237	01/07/2021	1000026624	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,994.89
00616237	01/07/2021	1000026625	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,029.16
00616237	01/07/2021	1000026626	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,741.80
00616237	01/07/2021	1000026627	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	5,111.86
00616237	01/07/2021	1000026628	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,210.13

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00616237	01/07/2021	1000026629	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,312.27
00616237	01/07/2021	1000026630	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,699.23
00616237	01/07/2021	1000026631	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,173.01
00616237	01/07/2021	1000026634	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,700.76
00616237	01/07/2021	1000026635	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,222.77
00616237	01/07/2021	1000026637	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,346.48
00616237	01/07/2021	1000026638	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,124.49
00616237	01/07/2021	1000026639	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,744.23
00616237	01/07/2021	1000026640	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,844.61
00616237	01/07/2021	1000026641	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,996.59
00616237	01/07/2021	1000026642	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,230.01
00616237	01/07/2021	1000026643	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,486.26
00616237	01/07/2021	1000026644	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	6,450.99
00616237	01/07/2021	1000026645	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,069.72
00616237	01/07/2021	1000026646	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,710.20
00616237	01/07/2021	1000026647	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,251.72
00616237	01/07/2021	1000026652	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	2,183.08
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	4,156.32
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	608.49
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	508.76
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	1,105.00
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	100.73
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		02513.01.21	Current Month Phone Services	836.71
00616237	01/07/2021	1000026611	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	885.87
00616237	01/07/2021	1000026612	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	270.26
00616237	01/07/2021	1000026613	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	485.73
00616237	01/07/2021	1000026614	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	419.39
00616237	01/07/2021	1000026615	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	709.27
00616237	01/07/2021	1000026616	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	433.96
00616237	01/07/2021	1000026619	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	234.26
00616237	01/07/2021	1000026620	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	445.74
00616237	01/07/2021	1000026621	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	250.26
00616237	01/07/2021	1000026622	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	194.18
00616237	01/07/2021	1000026623	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	163.05
00616237	01/07/2021	1000026624	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	263.24
00616237	01/07/2021	1000026625	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	220.61

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00616237	01/07/2021	1000026626	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	392.60
00616237	01/07/2021	1000026627	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	676.30
00616237	01/07/2021	1000026628	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	185.63
00616237	01/07/2021	1000026629	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	279.42
00616237	01/07/2021	1000026630	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	326.11
00616237	01/07/2021	1000026631	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	55.84
00616237	01/07/2021	1000026634	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	344.14
00616237	01/07/2021	1000026635	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	281.14
00616237	01/07/2021	1000026637	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	324.97
00616237	01/07/2021	1000026638	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	172.01
00616237	01/07/2021	1000026639	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	270.91
00616237	01/07/2021	1000026640	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	243.42
00616237	01/07/2021	1000026641	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	290.11
00616237	01/07/2021	1000026642	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	189.31
00616237	01/07/2021	1000026643	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	431.79
00616237	01/07/2021	1000026644	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	705.29
00616237	01/07/2021	1000026645	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	187.76
00616237	01/07/2021	1000026646	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	154.12
00616237	01/07/2021	1000026647	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	55.84
00616237	01/07/2021	1000026652	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	226.59
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	8,203.14
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	668.01
00616237	01/07/2021	1000026693	434000	V01952	COMPORIUM		03126.01.21	Current Month Phone Services	198.78
Check Total									109,115.52
00616238	01/07/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	2.P2103892	GMP for RBHS sitework repairs	119,836.56
00616238	01/07/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	3.P2103892	GMP for RBHS sitework repairs	314,264.56
Check Total									434,101.12
00616239	01/07/2021	7802073037	466034	V16513	CRUMPTON, RONALD W		12.17.20.CSM	Boys Basketball	28.00
Check Total									28.00
00616240	01/07/2021	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105885	8225929	TM1616S TOILET TISSUE 2 PLY	553.40
00616240	01/07/2021	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106265	8225930	TM1616S TOILST TISSUE 2 PLY	276.70
00616240	01/07/2021	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105888	8225932	TM1616A TIOLET TISSUE 2 PLY	553.40
00616240	01/07/2021	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105888	8225932	TJ0922A TOILET TISSUE JUMBO RO	118.71

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00616240	01/07/2021	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105892	8225934	TJ0922A TOILET TISSUE JUMBO RO	296.76
00616240	01/07/2021	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105886	8225935	TM1616S TOIELT TISSUE 2 PLY	553.40
Check Total									2,352.37
00616241	01/07/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224877	045-Deerfield ES #975710258	42.25
00616241	01/07/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224882	015-Pelion HS #97542	27.00
00616241	01/07/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224884	030-Pelion MS #97541	21.80
00616241	01/07/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224886	024-Red Bank ES #97579	22.68
00616241	01/07/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224894	026-White Knoll MS #97581	18.65
00616241	01/07/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224900	030-Pelion MS #97541	12.15
00616241	01/07/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730350	012-Lexington ES #97571	60.75
00616241	01/07/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730365	043-Meadow Glen MS #99836	27.00
00616241	01/07/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730367	028-Midway ES #97582	73.50
00616241	01/07/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730369	022-Oak Grove ES #97577	51.00
00616241	01/07/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730371	012-Lexington ES #97571	95.50
00616241	01/07/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730375	035-Pleasant Hill ES #97898	41.85
00616241	01/07/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730376	013-Gilbert HS #97585	19.44
00616241	01/07/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730378	014-Gilbert ES #97573	44.00
00616241	01/07/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730380	047-Centerville ES # 975700025	46.98
Check Total									604.55
00616242	01/07/2021	5039025323	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104410	764578F	Saxe Gotha Elementary Library	288.98
00616242	01/07/2021	5039025341	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104798	773249	Rocky Creek Elementary Library	3,727.36
00616242	01/07/2021	5039025341	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104798	773249A	Rocky Creek Elementary Library	282.33
00616242	01/07/2021	5039025320	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105209	783281A	Lexington Middle Library Book	550.62
00616242	01/07/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105442	788208	43 books	416.94
00616242	01/07/2021	5039025316	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105609	793533	Quote ID 10424747 for Pelion E	197.32
00616242	01/07/2021	5039025340	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105772	795425	Follett Quote ID 10426170 for	1,785.32
00616242	01/07/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105774	795469	Follett Quote Id 10428096348	4,677.67
Check Total									11,926.54
00616243	01/07/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105237	5617953-0	QWIKMARK Heavy Duty Rubber Dat	8.51
00616243	01/07/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105261	5618141-0	Logitech Keyboard Mouse (Keyb	22.46
00616243	01/07/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105260	5618142-0	Paper Mate Profile Elite Retra	11.29
Check Total									42.26

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00616244	01/07/2021	6000025634	433200	Exxxxx	Employee		12.01.12.26.20	Deliver/PU food, bank run	25.59
Check Total									25.59
00616245	01/07/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	8M.P2012750	GMP for White Knoll High Schoo	1,899,590.92
Check Total									1,899,590.92
00616246	01/07/2021	6000025622	433200	Exxxxx	Employee		12.01.12.18.20	Bank Deposits	8.45
Check Total									8.45
00616247	01/07/2021	7802073020	466034	V16071	HICKS, TOWANNA M		12.19.20.LMS	LMS Girls & Boys BB	55.00
Check Total									55.00
00616248	01/07/2021	5721025321	452000	V00533	JENKINS HANCOCK AND SIDES	P1913164	4682	Professional Services -	2,003.40
00616248	01/07/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4683	Professional Services -	31,235.39
00616248	01/07/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4684	Professional Services- LMES HV	34,875.00
Check Total									68,113.79
00616249	01/07/2021	6000025613	433200	Exxxxx	Employee		12.01.12.11.20	Inventory transfers and retrie	23.58
Check Total									23.58
00616250	01/07/2021	7863027035	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2106407	41984	Bud Vase - Staff Member of the	48.15
Check Total									48.15
00616251	01/07/2021	6000025641	433200	Exxxxx	Employee		12.01.12.18.20	Bank Deposits	28.18
Check Total									28.18
00616252	01/07/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2105366	654139	Four Perfect Pebbles: A Holoca	822.40
00616252	01/07/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2105207	655436	White Knoll Middle School libr	964.54
Check Total									1,786.94
00616253	01/07/2021	6000025610	433200	Exxxxx	Employee		12.01.12.22.20	Field Supervisor	202.11
Check Total									202.11
00616254	01/07/2021	1000025413	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2106248	4080100	GHS Café - Repair Roll Up Doo	780.00
00616254	01/07/2021	1000025413	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2106248	4080100	Parts	100.00
Check Total									880.00

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00616255	01/07/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2100479	INV247022	UNIFIED ADMIN BUSINESSPLUSS DA	2,126.84
Check Total									2,126.84
00616256	01/07/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-1	Architectural Services for New	4,980.00
00616256	01/07/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-5	Architectural Services for Gil	20,520.00
Check Total									25,500.00
00616257	01/07/2021	6000025640	433200	Exxxxx	Employee		12.16.20	Meal Drop off for LOOLA	9.20
Check Total									9.20
00616258	01/07/2021	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106404	6055	Invoice No.: 6055	143.00
00616258	01/07/2021	7793027013	466064	V00340	ROTARY CLUB OF LEXINGTON	P2106404	6055	Invoice No.: 6055	37.00
Check Total									180.00
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Balloon, solar/hot air, 10'x2'	-32.80
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Generator, hand powered	22.76
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Poster, A Guide to the Sky	20.65
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Alligator clip, connector cord	27.78
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Magnet, horseshoe, 5"	13.45
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Funnel, plstic, 6/pkg	6.81
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Physics ball, steel, 5/8"	3.26
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Sling psychrometer	33.22
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	pH test paper, wide range, 100	59.89
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Litmus test paper, blue, 100	12.20
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Litmus test paper, red, 100 st	12.20
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Magnifier, 3x/6x, pack of 10	54.79
00616259	01/07/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103118	208126333545	Stopwatches, 2/pkg	50.11
00616259	01/07/2021	1000011242	441000	V00125	SCHOOL SPECIALTY	P2100926	208126751552	crayons classpack	103.77
Check Total									388.09
00616260	01/07/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2105436	208126701280	GLUE STICK 28OZ WHT SCHOOL SMA	6.52
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105501	208126701288	GLUE STICK 28OZ WHT SCHOOL SMA	19.55
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	STICKERS WIGGLE EYE MULTICOLOR	15.92
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	CHENILLE STEMS 12 HOT COLORS S	8.45
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	GLUE STICK 043IN X 10IN LONG P	4.83
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	GLUE TACKY ALEENES 8 OZ	15.62

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00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	TAPE MASKING 1 IN X 60 YD GREE	2.87
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	TAPE MASKING 1 IN X 60 YD BLUE	5.74
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	TAPE MASKING 1 IN X 60 YD RED	5.74
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	TAPE MASKING 1 IN X 60 YD YELL	2.87
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	PLAYSTIX DELUXE SET OF 211	39.02
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	KIT SAND PAIL AND SCOOP SET OF	29.82
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	KIT SAND SCOOPS SET OF 3	6.45
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	ORGANIZER WIRE FILE 1112 X 231	12.26
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	LABELS PRESAPLY LASERINK 2 X 4	7.82
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	LABELS PRESAPLY LASRINK 1X2625	3.12
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	SCISSORS MAPED KIDI CUT ALL PL	7.81
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	STAMPS INK N STAMP NATURE SET	19.12
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	STAMPS WOODEN W 1 INKER ORIGIN	19.12
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	TIMER TIME TIMER 8IN MAGNET	30.47
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	PAPER PAD PEOPLE PACK OF 40	6.52
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	BEADS ALPHABET CREATIVTY STREE	12.90
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	HIGHLIGHTER YELLOW PEN P12 SCH	4.17
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	MARKER SCHOOL SMART PERMANENT	7.82
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	ERASER PINK BLOCK MEDIUM SCHOO	5.21
00616260	01/07/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126721894	STENCILS ROYLCO FABULOUS FAMIL	13.96
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CONST PPR 9X12 HOLIDAY GREEN T	19.47
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CONST PPR 9X12 HOLIDAY RED TRU	19.47
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CONST PPR 9X12 WARM BROWN TRUR	19.47
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CONST PPR 9X12 TAN TRURAY 50 S	9.74
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CONST PPR 9X12 SKY BLUE TRURAY	9.74
00616260	01/07/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106040	208126730534	CRAFT STICK REGULAR PACK OF 15	2.95
Check Total									394.54
00616261	01/07/2021	6000025622	446040	V00879	SENN BROTHERS INC	J60047		022-Oak Grove ES #858	60.00
00616261	01/07/2021	6000025614	446040	V00879	SENN BROTHERS INC	J62483		014-Gilbert ES #853	100.00
00616261	01/07/2021	6000025629	446040	V00879	SENN BROTHERS INC	J62484		029-Gilbert MS #864	60.00
00616261	01/07/2021	6000025616	446040	V00879	SENN BROTHERS INC	J62486		016-Pelion ES #855	100.00
00616261	01/07/2021	6000025630	446040	V00879	SENN BROTHERS INC	J62487		030-Pelion MS #2011	40.00
00616261	01/07/2021	6000025647	446040	V00879	SENN BROTHERS INC	J63330		047-Centerville ES #2120	80.00
00616261	01/07/2021	6000025645	446040	V00879	SENN BROTHERS INC	J63344		045-Deerfield ES #2118	60.00
00616261	01/07/2021	6000025611	446040	V00879	SENN BROTHERS INC	J63345		011-Lexington HS #845	40.00

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00616261	01/07/2021	6000025641	446040	V00879	SENN BROTHERS INC		J63346	041-Rocky Creek ES # 2116	60.00
00616261	01/07/2021	6000025623	446040	V00879	SENN BROTHERS INC		J63347	023-Saxe Gotha ES #859	60.00
00616261	01/07/2021	6000025625	446040	V00879	SENN BROTHERS INC		J63348	025-White Knoll ES #861	80.00
00616261	01/07/2021	6000025626	446040	V00879	SENN BROTHERS INC		J63349	026-White Knoll MS #862	40.00
00616261	01/07/2021	6000025620	446040	V00879	SENN BROTHERS INC		J63350	020-Lexington MS #857	40.00
00616261	01/07/2021	6000025612	446040	V00879	SENN BROTHERS INC		J63351	012-Lexington ES #851	40.00
00616261	01/07/2021	6000025622	446040	V00879	SENN BROTHERS INC		J63563	022-Oak Grove ES #858	60.00
00616261	01/07/2021	6000025642	446040	V00879	SENN BROTHERS INC		J63616	042-Meadow Glen ES # 2117	80.00
00616261	01/07/2021	6000025644	446040	V00879	SENN BROTHERS INC		J63617	044-River Bluff HS #1311	40.00
00616261	01/07/2021	6000025642	446040	V00879	SENN BROTHERS INC		J64252	042-Meadow Glen ES # 2117	-20.00
Check Total									1,020.00
00616262	01/07/2021	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2106414	120120004 R1	Apple Butter Braid	24.75
00616262	01/07/2021	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2106414	120120004 R1	Cinnamon Butter Braid	33.00
00616262	01/07/2021	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2106414	120120004 R1	Strawberry & Cream Cheese Butt	16.50
Check Total									74.25
00616263	01/07/2021	6000025645	433200	Exxxxx	Employee		12.04.12.22.20	Bank Deposits	12.88
Check Total									12.88
00616266	01/07/2021	6000025613	441000	V00079	US FOODS		512674	013-Gilbert HS cust #40837809	-150.35
00616266	01/07/2021	6000025622	446010	V00079	US FOODS		893662	022-Oak Grove ES cust #8083830	1,738.13
00616266	01/07/2021	6000025622	441000	V00079	US FOODS		893663	022-Oak Grove ES cust #8083830	261.71
00616266	01/07/2021	6000025635	446010	V00079	US FOODS		893849	035-Pleasant Hill ES cust #108	2,456.32
00616266	01/07/2021	6000025631	446010	V00079	US FOODS		893850	031-Lake Murray ES cust #30838	1,068.59
00616266	01/07/2021	6000025641	446010	V00079	US FOODS		893851	041-Rocky Creek ES cust #30880	1,923.44
00616266	01/07/2021	6000025641	446010	V00079	US FOODS		893851	041-Rocky Creek ES cust #30880	-46.65
00616266	01/07/2021	6000025647	446010	V00079	US FOODS		893852	047-Centerville ES cust #41421	3,222.25
00616266	01/07/2021	6000025611	446010	V00079	US FOODS		893853	011-Lexington HS cust #7083808	1,601.81
00616266	01/07/2021	6000025634	446010	V00079	US FOODS		893854	034-Pleasant Hill MS cust #908	1,427.91
00616266	01/07/2021	6000025646	446010	V00079	US FOODS		893855	046-Beechwood MS cust #9134117	1,547.40
00616266	01/07/2021	6000025635	441000	V00079	US FOODS		893856	035-Pleasant Hill ES cust #108	542.94
00616266	01/07/2021	6000025631	441000	V00079	US FOODS		893857	031-Lake Murray ES cust #30838	284.17
00616266	01/07/2021	6000025641	441000	V00079	US FOODS		893858	041-Rocky Creek ES cust #30880	308.60
00616266	01/07/2021	6000025647	441000	V00079	US FOODS		893859	047-Centerville #41421348	347.01
00616266	01/07/2021	6000025611	441000	V00079	US FOODS		893860	011-Lexington HS cust #7083808	516.27

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00616266	01/07/2021	6000025634	441000	V00079	US FOODS		893861	034-Pleasant Hill MS cust #908	171.24
00616266	01/07/2021	6000025646	441000	V00079	US FOODS		893862	046-Beechwood MS #91341172	431.99
00616266	01/07/2021	6000025613	446010	V00079	US FOODS		893866	013-Gilbert HS cust #40837809	1,203.43
00616266	01/07/2021	6000025614	446010	V00079	US FOODS		893867	014-Gilbert ES cust 70837802	1,063.56
00616266	01/07/2021	6000025629	446010	V00079	US FOODS		893868	029-Gilbert MS cust #60837804	2,072.46
00616266	01/07/2021	6000025613	441000	V00079	US FOODS		893869	013-Gilbert HS cust #40837809	533.23
00616266	01/07/2021	6000025629	441000	V00079	US FOODS		893870	029-Gilbert MS cust #60837804	136.06
00616266	01/07/2021	6000025612	446010	V00079	US FOODS		895309	012-Lexington EScust #40838088	1,102.85
00616266	01/07/2021	6000025620	446010	V00079	US FOODS		895310	020-Lexington MS cust #6083808	479.26
00616266	01/07/2021	6000025612	441000	V00079	US FOODS		895311	012-Lexington EScust #40838088	343.96
00616266	01/07/2021	6000025620	441000	V00079	US FOODS		895312	020-Lexington MS cust #6083808	246.00
00616266	01/07/2021	6000025642	446010	V00079	US FOODS		895321	042-Meadow Glen ES cust #20915	1,474.46
00616266	01/07/2021	6000025643	446010	V00079	US FOODS		895322	043-Meadow Glen MS cust #30978	439.89
00616266	01/07/2021	6000025644	446010	V00079	US FOODS		895323	044-River Bluff HS Cust # 7104	1,765.69
00616266	01/07/2021	6000025642	441000	V00079	US FOODS		895324	042-Meadow Glen ES cust #20915	486.86
00616266	01/07/2021	6000025642	441000	V00079	US FOODS		895324	042-Meadow Glen ES cust #20915	-38.61
00616266	01/07/2021	6000025643	441000	V00079	US FOODS		895325	043-Meadow Glen MS cust #30978	323.43
00616266	01/07/2021	6000025644	441000	V00079	US FOODS		895326	044-River Bluff HS Cust # 7104	542.12
00616266	01/07/2021	6000025624	446010	V00079	US FOODS		895384	024-Red Bank ES cust #2083831	1,164.66
00616266	01/07/2021	6000025623	446010	V00079	US FOODS		895385	023-Saxe Gotha ES cust #308383	2,149.33
00616266	01/07/2021	6000025625	446010	V00079	US FOODS		895386	025-White Knoll ES cust #70839	2,402.85
00616266	01/07/2021	6000025625	446010	V00079	US FOODS		895386	025-White Knoll ES cust #70839	-170.20
00616266	01/07/2021	6000025637	446010	V00079	US FOODS		895387	037-Carolina Springs MS cust #	1,897.28
00616266	01/07/2021	6000025626	446010	V00079	US FOODS		895388	026-White Knoll MS cust #80839	1,657.64
00616266	01/07/2021	6000025638	446010	V00079	US FOODS		895389	038-Carolina Springs ES cust #	2,370.33
00616266	01/07/2021	6000025627	446010	V00079	US FOODS		895390	027-White Knoll HS cust #90839	1,757.57
00616266	01/07/2021	6000025624	441000	V00079	US FOODS		895391	024-Red Bank ES cust #2083831	303.82
00616266	01/07/2021	6000025623	441000	V00079	US FOODS		895392	023-Saxe Gotha ES cust #308383	381.91
00616266	01/07/2021	6000025625	441000	V00079	US FOODS		895393	025-White Knoll ES cust #70839	379.77
00616266	01/07/2021	6000025637	441000	V00079	US FOODS		895394	037-Carolina Springs MS cust #	231.59
00616266	01/07/2021	6000025626	441000	V00079	US FOODS		895395	026-White Knoll MS cust #80839	264.50
00616266	01/07/2021	6000025638	441000	V00079	US FOODS		895396	038-Carolina Springs ES cust #	336.84
00616266	01/07/2021	6000025627	441000	V00079	US FOODS		895397	027-White Knoll HS cust #90839	332.15
00616266	01/07/2021	6000025640	446010	V00079	US FOODS		895481	040-New Providence ES cust #20	1,678.56
00616266	01/07/2021	6000025640	441000	V00079	US FOODS		895482	040-New Providence ES cust #20	425.18
00616266	01/07/2021	6000025616	446010	V00079	US FOODS		895691	016-Pelion ES cust #10838290	1,653.49

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00616266	01/07/2021	6000025645	446010	V00079	US FOODS		895692	045-Deerfield ES cust #4083399	2,193.13
00616266	01/07/2021	6000025639	446010	V00079	US FOODS		895693	039-Forts Pond ES cust #208378	2,681.68
00616266	01/07/2021	6000025615	446010	V00079	US FOODS		895694	015-Pelion HS cust #60838307	607.11
00616266	01/07/2021	6000025630	446010	V00079	US FOODS		895695	030-Pelion MS cust #90838301	936.59
00616266	01/07/2021	6000025616	441000	V00079	US FOODS		895696	016-Pelion ES cust #10838290	201.75
00616266	01/07/2021	6000025645	441000	V00079	US FOODS		895697	045-Deerfield ES #40833998	554.13
00616266	01/07/2021	6000025639	441000	V00079	US FOODS		895698	039-Forts Pond ES cust #208378	435.14
00616266	01/07/2021	6000025615	441000	V00079	US FOODS		895699	015-Pelion HS cust #60838307	149.99
00616266	01/07/2021	6000025630	441000	V00079	US FOODS		895700	030-Pelion MS cust #90838301	363.98
Check Total									57,168.20
00616267	01/07/2021	1000023313	464000	V00197	ASCD	P2106401	P2106401.GHS	Membership/Customer ID: 000002	59.00
Check Total									59.00
00616268	01/07/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	old GES-001-0256001-1	189.00
00616268	01/07/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	old GES-001-0256000-1	2.73
00616268	01/07/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	CES-001-0097481-1	31.24
00616268	01/07/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	CES-001-0097480-1	286.57
00616268	01/07/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	RCE-001-0118791-1	76.34
00616268	01/07/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	RCE-001-0118790-1	380.60
00616268	01/07/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GMS-001-0037001-1	315.20
00616268	01/07/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GMS-001-0037000-1	176.14
00616268	01/07/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GES-001-0036701-1	417.58
00616268	01/07/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GES-001-0036700-1	185.96
00616268	01/07/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GHS-001-0037501-1	398.92
00616268	01/07/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GHS-001-0037500-1	6.25
00616268	01/07/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GHS-001-0037401-1	478.59
00616268	01/07/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.20	GHS-001-0037400-1	325.93
Check Total									3,271.05
00616269	01/07/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	MAI.20953	132.24
00616269	01/07/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	LHS.20954	1,532.06
00616269	01/07/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PHS.24678	1,779.37
00616269	01/07/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PMS.31041	23.71
00616269	01/07/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PES.24304	1,639.42
00616269	01/07/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	SGE.06526	1,055.52

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00616269	01/07/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	RBE.03379	1,474.41
00616269	01/07/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	WKH.20955	3,016.72
00616269	01/07/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PMS.24587	402.72
00616269	01/07/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PMS.24632	519.66
00616269	01/07/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PMS.24633	23.71
00616269	01/07/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PMS.24634	23.71
00616269	01/07/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	LME.09923	458.41
00616269	01/07/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PHM.14452	371.21
00616269	01/07/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	PHE.14451	572.86
00616269	01/07/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	CSM.18146	847.11
00616269	01/07/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	CSE.18147	1,668.99
00616269	01/07/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	FPE.24595	591.11
00616269	01/07/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	NPE.20630	545.79
00616269	01/07/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	RCE.26842	215.00
00616269	01/07/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/21	DES.34615	1,322.71
Check Total									18,216.44
00616270	01/11/2021	1000011316	441000	V13041	BLICK ART MATERIALS LLC	P2106196	5279826	TruRay construction paper fest	4.60
00616270	01/11/2021	1000011316	441000	V13041	BLICK ART MATERIALS LLC	P2106196	5279826	soft pink beveled erasers (box	37.60
Check Total									42.20
00616271	01/11/2021	2021011216	441000	V00884	BOOKSOURCE	P2105338	911592	see attached list (quote Q1006	131.64
00616271	01/11/2021	2020011223	441000	V00884	BOOKSOURCE	P2105425	911918	ATTACHED BOOK LIST	3,484.88
Check Total									3,616.52
00616272	01/11/2021	1000025410	441020	V13255	BSN SPORTS	P2100462	910048935	Genesis Right Hand Bow - Red	449.38
00616272	01/11/2021	1000025410	441020	V13255	BSN SPORTS	P2100462	910048935	Meta WTLBBMTB320	509.31
00616272	01/11/2021	1000025410	441020	V13255	BSN SPORTS	P2100462	910048935	HELMET FB 208800 F7 VTD Collg	641.98
00616272	01/11/2021	1000025410	441020	V13255	BSN SPORTS	P2100462	910048935	Helmet FB 208800 F7 VTD Collg	641.98
00616272	01/11/2021	1000025410	441020	V13255	BSN SPORTS	P2100462	910048935	Freight	119.54
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105457	911211569	Midnight Navy, White - Squad W	276.06
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105457	911211569	LWO External Decoration	0.00
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105457	911211569	Freight	18.06
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105458	911267452	embroidery for polos	51.36
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105458	911267452	Midnight Navy, Midnight Navy,	55.64
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105458	911267452	Midnight Navy, White-Terry Fle	52.43

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00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105458	911267452	LWO External Decoration	0.00
00616272	01/11/2021	7887073027	466041	V13255	BSN SPORTS	P2105458	911267452	Freight	15.23
Check Total									2,830.97
00616273	01/11/2021	1000011316	444500	V01145	CAMCOR	P2106176	2503364	Dukane WC350 web cam, HD	650.03
Check Total									650.03
00616274	01/11/2021	5730025330	434510	V15299	CODELYNX INC	P2009823	19780	ENGINEERING, SURVEY, INSTALLAT	16,107.50
Check Total									16,107.50
00616275	01/11/2021	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105887	8225931	TM1616S TOILET TISSUE 2 PLY	276.70
Check Total									276.70
00616276	01/11/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105060	778866F	2020 October List - 14 Books &	81.61
Check Total									81.61
00616277	01/11/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106359	5651209-0	1 Pallet	1,215.52
Check Total									1,215.52
00616278	01/11/2021	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105693	839321-1	CAROLINA MOP 1064 16 OZ RAYON	120.70
Check Total									120.70
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	FLEXIBLE FABRIC ELASTIC BANDAG	21.67
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	FLEXIBLE FABRIC ELASTIC BANDAG	35.15
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	ARM SLING ECONOMY MESH UNIVERS	47.51
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	MEDFIRST BLOOD CLOTTING SPRAY	26.80
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	MEDFIRST BURN SPRAY	9.31
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	TINACTIN POWDER SPRAY	20.80
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	SAFEWASH-STERILE SALINE CAN 21	14.51
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	SALINE SOLUTION EYEWASH 4 OZ	30.17
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	SAM SPLINT	56.60
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	TRIPLE ANTIBIOTIC OINTMENT- 1O	14.98
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	PEROXIDE 16 OZ BOTTLE	3.85
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	NOSEBLEED SPONGE (PLUGS) BAG O	40.70
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	THE BAG II DISPOSABLE RESUSCIT	52.06
00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	85281590	PROCARE THUMB SPICA	155.62

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00616279	01/11/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2104691	86840032	HAND SANITIZER 70% ALCOHOL 4 O	86.67
Check Total									616.40
00616280	01/11/2021	1000025408	432300	V11648	HILLS MACHINERY COMPANY LLC	P2103974	WA14029	DM - Backhoe Repairs	397.19
00616280	01/11/2021	1000025408	432300	V11648	HILLS MACHINERY COMPANY LLC	P2103974	WA14029	Parts	127.01
Check Total									524.20
00616281	01/11/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691	CARLISLE 3623802 12" BOWL MOP	19.06
00616281	01/11/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691	SPARTAN 700504 BLEACH	73.62
00616281	01/11/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691	CARLISLE 36315700 POLY DUSTER	23.63
00616281	01/11/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691	CARLISLE 4314AF07 MEASURING CU	25.97
00616281	01/11/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691	CARLISLE 36315600 HIGH DUSTER	48.15
Check Total									190.43
00616282	01/11/2021	2010011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2101573	46034.02	iScholar 5 Tab Poly Index Divi	13.44
00616282	01/11/2021	2010011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2101573	46034.02	Pencil Sharpener	18.48
00616282	01/11/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2105946	57847.00	pendaflex easy view hanging fi	38.08
00616282	01/11/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2105946	57847.00	post it angled durable tabs	11.76
Check Total									81.76
00616283	01/11/2021	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106014	2186831220	magnetic letters lowercase	30.46
00616283	01/11/2021	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106014	2186831220	magnetic letters uppercase	20.31
Check Total									50.77
00616284	01/11/2021	2021011216	441000	V15036	PIONEER VALLEY BOOKS	P2105193	I197182	see attached list (quote #Q185	4,719.00
00616284	01/11/2021	2021011216	441000	V15036	PIONEER VALLEY BOOKS	P2105193	I197182	shipping	235.95
Check Total									4,954.95
00616285	01/11/2021	1000011238	441000	V00125	SCHOOL SPECIALTY	P2102325	208126744606	Fine tip black dry erase marke	46.97
Check Total									46.97
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126712402	PAPER SUPER STICKY NOTES POST	6.85
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126712402	LANGUAGE SMART SNACKS ALPHA PO	21.73
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126716365	FOLDER 8POCKET POLY ASSORTED C	97.64
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126716365	ERASER CAPS SCHOOL SMART PINK	4.37
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126716365	FOLDER SCHOOL SMART TWOPOCKET	26.10

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00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126716365	COZY SHADE 24 X 54 BLUE PACK O	73.08
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	PAPER CARDSTOCK 85X11 BRIGHT W	28.31
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	ALPHABET NUMBERS SHAPE SUPERSH	12.13
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	BEADS CLASSROOM ASSORTMENT SCH	50.45
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	WIGGLE EYES PASTE ON 20MM SET	4.11
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	SNOWFLAKE ORNAMENT DIY 225 PAC	20.88
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	MAGNETS SNAPINS WITH INSERT 3	26.09
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	GLUE TACKY ALEENES 8 OZ	6.25
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	POSTER STRIPS WHITE PACK OF 12	4.17
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	SOLID OAK WOOD ASSORTMENT 20 L	20.09
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	MAGNAQUBIX 29 PIECE SET	28.39
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	PRETEND PLAY FOOD BIRTHDAY CAK	37.96
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	MATH SMART SNACKS COUNTING COO	21.73
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	MATH SMART SNACKS STACK EM UP	21.73
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	SORTING COLOR SET FARMERS MARK	37.40
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	SCOOP AND SERVE ICE CREAM COUN	48.43
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126716367	WRIST BAND TEAR RESISTANT 10X7	9.39
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	TAPE DISPENSER HP260 WITH PKG	14.62
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	STAMPER LINE DATER #15 BAND 6Y	3.91
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	HOOKS VELCRO HOOK AND LOOP COI	6.52
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	COMMAND REFILL STRIPS CLEAR AS	4.17
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	COMMAND REFILL STRIPS CLEAR SM	2.60
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	MAGNETIC DOTS WADHESIVE PACK O	9.39
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	SHEET PROTECTOR HEAVYWEIGHT CL	36.53
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	LAMINATING POUCHES SCOTCH 89X1	67.60
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	STICKERS SMILES VARIETY PACK P	22.18
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	ALPHABET NUMBERS SHAPE SUPERSH	12.13
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	MINI COLORFUL PAW PRINTS VALUP	4.56
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 HOLIDAY GREEN S	5.20
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 LIGHT BROWN SUN	5.20
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 BROWN SUNWORKS	5.20
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 YELLOW ORANGE S	2.55
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 ORANGE SUNWORKS	2.60
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 HOLIDAY RED SUN	2.60
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CONST PPR 9X12 BRIGHT WHITE SU	5.20
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	BOARD RAILROAD 6 PLY 22X28 IN	41.31

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00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CRAYONS CRAYOLA REFILLS PINK S	6.51
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CRAYONS CRAYOLA REFILLS GRAY S	4.88
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	CRAYONS CRAYOLA MULTICULTURAL	16.91
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	PENCILS COLORED WOODLESS CRAYO	52.27
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	PENCILS COLORED HALFSIZE CRAYO	18.19
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	PAINT WATERCOLOR WASH CRAYOLA	17.92
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	WIGGLE EYES PEEL ASST SIZE BLA	7.04
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	WIGGLE EYES PEEL ASST SIZE COL	3.52
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	MATH SMART SNACKS COUNTING COO	21.73
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	SMART SNACKS SORTING SHAPES CU	21.73
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126716382	MATCHING DOZEN EGGS	28.71
00616286	01/11/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126721511	CRAYONS 8COLOR CLASSPACK 362IN	43.53
00616286	01/11/2021	1000011316	444500	V16452	SCHOOL SPECIALTY LLC	P2106201	208126729622	Califone earbuds ipad compatib	697.64
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126738075	BOOK BINS INTERLOCKING BLUE PA	20.88
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126738075	BOOK BINS INTERLOCKING RED PAC	20.86
00616286	01/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126738075	BOOK BINS INTERLOCKING BLACK	10.43
00616286	01/11/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105548	208126738184	jumbo magnetic demonstration d	109.59
00616286	01/11/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106197	208126738499	JLAB JBuddies Studio Over Ear	104.86
Check Total									2,068.55
00616287	01/12/2021	1000011515	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2104365	IN55269	HP 746 PRINthead INK	101.75
Check Total									101.75
00616288	01/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	517506	Speech Language Therapy Servic	2,625.00
00616288	01/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	521168	Speech Language Therapy Servic	2,437.50
00616288	01/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	521805	Speech Language Therapy Servic	1,055.60
00616288	01/12/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	522114	Speech Language Therapy Servic	1,040.00
Check Total									7,158.10
00616289	01/12/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9976370107	20 SMALL INDUSTRIAL CYLINDER	59.71
00616289	01/12/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9976370107	10 SMALL CYLINDER RENTALS (ARG	29.85
00616289	01/12/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9976370107	70 LARGE INDUSTRIAL CYLINDER R	255.41
00616289	01/12/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9976370107	20 LARGE CYLINDER RENTALS (OXY	72.97
00616289	01/12/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9976370107	1 LARGE CYLINDER RENTAL (HELIU	3.65
Check Total									421.59

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00616290	01/12/2021	1000025204	439500	V00887	AMTEC		4549-01-21	2013B GO Bond RR&O	800.00
								Check Total	800.00
00616291	01/12/2021	1000025415	447000	V02150	BARNES PROPANE		62075	Propane for Greenhouse	307.06
								Check Total	307.06
00616292	01/12/2021	1000011346	441000	Exxxxx	Employee		12.21.20	Legos for design classes	129.60
								Check Total	129.60
00616293	01/12/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.12.20	Water	1,035.81
								Check Total	1,035.81
00616294	01/12/2021	3971022403	441000	V00884	BOOKSOURCE	P2105972	911990	See attached Booklist.	615.22
								Check Total	615.22
00616295	01/12/2021	1000011329	434500	V01277	BRAINPOP.COM LLC	P2102554	US213951	BrainPOP Lessons	2,195.00
								Check Total	2,195.00
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	White, Midnight Navy-TROPHY PO	154.08
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	hovr guardian 2	269.64
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	Midnight Navy, White-SQUAD WOV	134.82
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	UA tech short	74.90
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	LWO External Decoration 1	0.00
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	LWO External Decoration 2	0.00
00616296	01/12/2021	7887079027	466041	V13255	BSN SPORTS	P2105211	911037908	Freight	19.50
00616296	01/12/2021	7802079027	466041	V13255	BSN SPORTS	P2105348	911278568	Mop Replacement	85.60
00616296	01/12/2021	7802079027	466041	V13255	BSN SPORTS	P2105348	911278568	Hate Navy	42.80
00616296	01/12/2021	7802079027	466041	V13255	BSN SPORTS	P2105348	911278568	lwo External Decoration	0.00
00616296	01/12/2021	7802079027	466041	V13255	BSN SPORTS	P2105348	911278568	Freight	15.00
00616296	01/12/2021	7887072044	466041	V13255	BSN SPORTS	P2105799	911285573	ARMOUR GRID JERSEY WHITE	10,111.50
00616296	01/12/2021	7887072044	466041	V13255	BSN SPORTS	P2105799	911285573	WHITE PANT WITH TWILL AND BELT	7,864.50
00616296	01/12/2021	7887072044	466041	V13255	BSN SPORTS	P2105799	911285573	FREIGHT	175.00
00616296	01/12/2021	7750019044	466041	V13255	BSN SPORTS	P2105968	911302891	VOIT FELT SOCCERBALL SZ5	115.56
00616296	01/12/2021	7750019044	466041	V13255	BSN SPORTS	P2105968	911302891	MULTI-COLOR OFFICIAL SIZE FOOT	58.85
00616296	01/12/2021	7750019044	466041	V13255	BSN SPORTS	P2105968	911302891	Shipping	15.00
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	Carbon Heather, White-Hustle F	2,946.78

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00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	Team Vegas Gold, Black-Locker	1,658.50
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	Black, White-Hustle Fleece 1/4	284.62
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	External Decoration 1	0.00
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	External Decoration 2	0.00
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	External Decoration 3	0.00
00616296	01/12/2021	7802072043	466041	V13255	BSN SPORTS	P2105654	911304786	Freight	48.66
00616296	01/12/2021	7802088026	466041	V13255	BSN SPORTS	P2105324	911359455	mar/wht-youth encounter jersey	93.09
00616296	01/12/2021	7802088026	466041	V13255	BSN SPORTS	P2105324	911359455	grap/wh-youth encounter jersey	372.36
00616296	01/12/2021	7802088026	466041	V13255	BSN SPORTS	P2105324	911359455	LWO external decoration	0.00
00616296	01/12/2021	7802088026	466099	V13255	BSN SPORTS	P2105324	911359455	freight	7.00
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Royal-Academy Team Backpack	674.10
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Lexington L with cat head # on	0.00
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Black-Club Pullover Fleece Hoo	376.64
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Black-Youth Club Pullover Flee	136.96
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Lexington 2	0.00
00616296	01/12/2021	7802073020	466041	V13255	BSN SPORTS	P2105611	911360767	Freight	79.32
00616296	01/12/2021	7802072046	466041	V13255	BSN SPORTS	P2103016	911367921	Armour tucker mesh	211.82
00616296	01/12/2021	7802072046	466041	V13255	BSN SPORTS	P2103016	911367921	shipping	11.32
Check Total									26,037.92
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Translucent	49.22
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel White Filament	83.46
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Black	83.46
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Orange	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Purple	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Blue	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Green	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel White	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Black	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Red	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Pink	73.83
00616297	01/12/2021	7926027224	466041	V01145	CAMCOR	P2100839	2503882	Dremel Gold	49.22
00616297	01/12/2021	7926027224	466045	V01145	CAMCOR	P2100839	2503882	Dremel 3D40-FLX-EDU DigiLab 3D	1,710.93
00616297	01/12/2021	1000011346	444500	V01145	CAMCOR	P2105487	2503982	Dukane 150 portable, articul	105.93
Check Total									2,672.86

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00616298	01/12/2021	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106015	283204	CP3858K1.7 CAN LINER	838.88
00616298	01/12/2021	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106016	283205	CP3858K1.7 CAN LINER	419.44
00616298	01/12/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106075	283206	CP3858K1.7 CAN LINER	262.15
00616298	01/12/2021	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106017	283272	CP3858K1.7 CAN LINER	314.58
Check Total									1,835.05
00616299	01/12/2021	3290011511	441000	V01365	COLLINS SPORTS MEDICINE	P2106277	381101	PEN Wrestling Refractometer, d	587.43
Check Total									587.43
00616300	01/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	52509	Transportation-HVAC Mechanical	37.50
00616300	01/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	52509	Transportation Gilbert-HVAC Me	25.00
00616300	01/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	52509	Transportation Pelion-HVAC Mec	25.00
00616300	01/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	52509	DO/Annex-HVAC Mechanical Maint	337.50
00616300	01/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	52509	DO-HVAC Mechanical Maintenance	1,000.00
00616300	01/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	52509	DM-HVAC Mechanical Maintenance	45.00
00616300	01/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	52509	ITV Building-HVAC Mechanical M	112.50
00616300	01/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	52509	DOC-HVAC Mechanical Maintenanc	500.00
00616300	01/12/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	52509	LHS-HVAC Mechanical Maintenanc	4,792.50
00616300	01/12/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	52509	GHS-HVAC Mechanical Maintenanc	3,937.50
00616300	01/12/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	52509	PHS-HVAC Mechanical Maintenanc	360.00
00616300	01/12/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	52509	PES-HVAC Mechanical Maintenanc	1,379.17
00616300	01/12/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	52509	RCLC-HVAC Mechanical Maintenanc	440.63
00616300	01/12/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	52509	LMS-HVAC Mechanical Maintenanc	2,730.00
00616300	01/12/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	52509	LTC-HVAC Mechanical Maintenanc	757.50
00616300	01/12/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	52509	OGES-HVAC Mechanical Maintenanc	1,372.50
00616300	01/12/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	52509	SGES-HVAC Mechanical Maintenanc	1,355.63
00616300	01/12/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	52509	RBES-HVAC Mechanical Maintenanc	1,059.38
00616300	01/12/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	52509	WKES-HVAC Mechanical Maintenanc	1,331.25
00616300	01/12/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	52509	WKMS-HVAC Mechanical Maintenanc	1,792.50
00616300	01/12/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	52509	WKHS-HVAC Mechanical Maintenanc	3,788.54
00616300	01/12/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	52509	MES-HVAC Mechanical Maintenanc	1,691.25
00616300	01/12/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	52509	GMS-HVAC Mechanical Maintenanc	1,537.50
00616300	01/12/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	52509	PMS-HVAC Mechanical Maintenanc	1,149.38
00616300	01/12/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	52509	LMES-HVAC Mechanical Maintenanc	2,651.25
00616300	01/12/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	52509	LES-HVAC Mechanical Maintenanc	1,108.08
00616300	01/12/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	52509	GPS-HVAC Mechanical Maintenanc	1,125.01

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00616300	01/12/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	52509	GES-HVAC Mechanical Maintenanc	1,023.75
00616300	01/12/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	52509	PHMS-HVAC Mechanical Maintenanc	1,515.00
00616300	01/12/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	52509	PHES-HVAC Mechanical Maintenanc	1,376.25
00616300	01/12/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	52509	CSMS-HVAC Mechanical Maintenanc	1,530.00
00616300	01/12/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	52509	CSES-HVAC Mechanical Maintenanc	1,205.60
00616300	01/12/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	52509	FPES-HVAC Mechanical Maintenanc	1,276.88
00616300	01/12/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	52509	NPES-HVAC Mechanical Maintenanc	620.62
00616300	01/12/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	52509	RCES-HVAC Mechanical Maintenanc	2,371.88
00616300	01/12/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	52509	MGES-HVAC Mechanical Maintenanc	1,453.12
00616300	01/12/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	52509	MGMS-HVAC Mechanical Maintenanc	2,437.50
00616300	01/12/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	52509	RBHS-HVAC Mechanical Maintenanc	5,887.50
00616300	01/12/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	52509	DES-HVAC MEehanical Maintenanc	1,453.13
00616300	01/12/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	52509	BMS-HVAC Mechanical Maintenanc	2,125.00
Check Total									60,718.30
00616301	01/12/2021	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106131	8225928	TJ0922A TOILET TISSUE JUMBO RO	257.20
Check Total									257.20
00616302	01/12/2021	1000011411	441000	V12788	DESIGNS BY KING	P2105582	D-34609	37.5" rifle with black bolt an	495.00
00616302	01/12/2021	1000011411	441000	V12788	DESIGNS BY KING	P2105582	D-34609	Strap Screws	12.50
00616302	01/12/2021	1000011411	441000	V12788	DESIGNS BY KING	P2105582	D-34609	King black bolts	80.00
00616302	01/12/2021	1000011411	441000	V12788	DESIGNS BY KING	P2105582	D-34609	Straps, black	150.00
00616302	01/12/2021	1000011411	441000	V12788	DESIGNS BY KING	P2105582	D-34609	Shipping	62.00
Check Total									799.50
00616303	01/12/2021	1000014446	439500	V16462	ED LIGHTENMENT CONSULTING LLC	P2105263	20210108	Training following dates:	2,150.00
Check Total									2,150.00
00616304	01/12/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790517	Extra Duty Officers	1,318.63
Check Total									1,318.63
00616305	01/12/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104000	757770F	CONSIDERATION FOR BOOK LOT 103	277.97
00616305	01/12/2021	5039025320	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105209	783281F	Lexington Middle Library Book	453.05
Check Total									731.02
00616306	01/12/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106330	5650354-0	Supreme Disinfecting Wipes, 75	280.07

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00616306	01/12/2021	2200026408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106257	5654136-0	DIGCare Anti-bacterial Wet Wip	1,874.64
Check Total									2,154.71
00616307	01/12/2021	1000025442	441020	V14359	GE APPLIANCES	P2101250	12-226874	Ovens- Microwave and Convection	115.00
00616307	01/12/2021	1000025416	441020	V14359	GE APPLIANCES	P2102954	12-239436	GE 18.0 cu.ft Top Mount Refrig	621.00
00616307	01/12/2021	1000025416	441020	V14359	GE APPLIANCES	P2102954	12-239436	Icemaker with above unit	60.00
00616307	01/12/2021	1000025416	441020	V14359	GE APPLIANCES	P2102954	12-239436	Waste Fee	2.00
00616307	01/12/2021	1000025430	441020	V14359	GE APPLIANCES	P2102955	12-239437	Refrigerator, Top Mount, 17.5-	621.00
00616307	01/12/2021	1000025430	441020	V14359	GE APPLIANCES	P2102955	12-239437	Solid waste fee	2.00
00616307	01/12/2021	1000025426	441020	V14359	GE APPLIANCES	P2103666	12-255315	Refrigerator, Top Mount, 20.5-	818.00
00616307	01/12/2021	1000025426	441020	V14359	GE APPLIANCES	P2103666	12-255315	Solid Waste Act Fee	2.00
00616307	01/12/2021	1000025445	441020	V14359	GE APPLIANCES	P2103665	12-261759	Refrigerator, Top Mount, 14.5-	489.00
00616307	01/12/2021	1000025445	441020	V14359	GE APPLIANCES	P2103665	12-261759	Solid Waste Act fee	2.00
00616307	01/12/2021	1000025447	441020	V14359	GE APPLIANCES	P2103667	12-287491	Microwave 1.1-1.3 cu ft	805.00
00616307	01/12/2021	1000025447	441020	V14359	GE APPLIANCES	P2103667	12-287491	Microwave 1.6-2.0 cu ft	2,080.00
Check Total									5,617.00
00616308	01/12/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105732	839461-1	CAROLINA MOP 1064 16 OZ RAYON	72.42
00616308	01/12/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105732	839461-1	CAROLINA MOP 1065 20 OZ RAYON	119.56
00616308	01/12/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106266	842403-1	CAROLINA MOP 1064 16 OZ RAYON	33.19
Check Total									225.17
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-13229-7 Serravallo/	147.02
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-09229-4 Boswell/ Eve	47.01
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-09926-2 McCarrier/ I	35.50
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-11829-1 Gordon / Joy	189.02
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-08914-0 Atwell/ Nami	68.00
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-11007-3 Parsons/ Pla	19.00
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-11247-3 Cruz/ Risk F	123.02
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-11275-6 Hass/ Social	48.00
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-09972-9 Bober / Teac	97.52
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-09914-9 Ray/ Teach G	19.50
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-0-325-11277-0 Wright / Tea	195.04
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	978-325-0-09871-5 Frazin / Unl	21.50
00616309	01/12/2021	3971022403	441000	V12508	HEINEMANN	P2106089	7279133	Shipping	101.01

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								Check Total	1,111.14
00616310	01/12/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2105731	258449A	SPARTAN 3195 SANITYZE	132.67
00616310	01/12/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2105871	258676A	SPARTAN 3195 SANITYZE	159.19
00616310	01/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2105874	258681	Carlisle 3623802 12" bowl mop	15.86
00616310	01/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2105874	258681	Spartan 700504 bleach	73.62
00616310	01/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2105874	258681	Carlisle 361203600 Floor squee	44.63
00616310	01/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2105874	258681	Spartan 3195 Sanityze	301.89
00616310	01/12/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2105884	258687	SPARTAN 3028 PREMIUM WOOD POLI	46.51
00616310	01/12/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2105884	258687A	SPARTAN 3195 SANITYZE	301.87
00616310	01/12/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2105929	258689A	SPARTAN 3195 SANITYZE	159.19
00616310	01/12/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2105931	258691A	SPARTAN 3195 SANITYZE	212.27
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	CARLISLE 4072500 SCRUB PAD BLU	31.63
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	CARLISLE 36141003 DUST PAN	38.26
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	CARLISLE 36315700 POLY DUSTER	11.81
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	CARLISLE 36550100 SPONGE	28.73
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	CARLISLE 3615600 HUGH DUSTER	24.08
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	SPARTAN 3195 SANITYZE	265.33
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	ANTIILDS DEB DISPENSER NO CHARG	0.00
00616310	01/12/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692	SPARTAN 3213 DUST MOP TREATMEN	31.31
00616310	01/12/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2106019	258832	SPARTAN 3195 SANITYZE	265.33
00616310	01/12/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2106018	258850	CARLISLE 4067400 NYLON UTILITY	19.80
00616310	01/12/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2106018	258850	SPARTAN 700504 BLEACH	73.62
00616310	01/12/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2106018	258850	CARLISLE 43141AF07 MEASURING C	12.98
00616310	01/12/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2106018	258850	SPARTAN 3195 SANITYZE	212.26
00616310	01/12/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2106070	258852	SPARTAN 3195 SANITYZE	159.19
00616310	01/12/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2106154	258909	SPARTAN 700504 BLEACH	73.61
00616310	01/12/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2106154	258909	SPARTAN 3195 SANITYZE	265.33
00616310	01/12/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2106390	259596	CONTINENTAL 8110GY 10 QT BUCKE	88.02
								Check Total	3,048.99
00616311	01/12/2021	7841827027	466099	Exxxxx	Employee		01.06.2021	Sansbury - eye glasses	196.64
								Check Total	196.64
00616312	01/12/2021	1000025415	441020	V13954	L AND W SUPPLY CORPORATION	P2105597	238427947	WKHS,PHS - Ceiling Tile	351.30
00616312	01/12/2021	1000025422	441020	V13954	L AND W SUPPLY CORPORATION	P2105597	238427947	OGES,WKES - Ceiling Tile	117.11

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00616312	01/12/2021	1000025425	441020	V13954	L AND W SUPPLY CORPORATION	P2105597	238427947	OGES,WKES - Ceiling Tile	117.10
00616312	01/12/2021	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2105597	238427947	WKHS,PHS - Ceiling Tile	351.30
Check Total									936.81
00616313	01/12/2021	1000014910	416000	Exxxxx	Employee		1.11.2021	Partial DD Return 12/18/20 PR	950.93
Check Total									950.93
00616314	01/12/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-008	Construction Management at Ris	81,022.96
00616314	01/12/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-008	Construction Management @ Risk	24,279.02
00616314	01/12/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2013550	617612-003	GMS Sign GMP	14,883.81
Check Total									120,185.79
00616315	01/12/2021	1000021315	441000	V01805	MACGILL & CO	P2106304	IN0745695	ZOLL PEDI-PADZ II	99.75
Check Total									99.75
00616316	01/12/2021	5039025343	443000	V01500	MACKIN LIBRARY MEDIA	P2105222	656329	Meadow Glen Middle Library Ord	2,792.11
Check Total									2,792.11
00616317	01/12/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2106430	SQLCD-655423	DM - Fuel Purchases	4,625.53
Check Total									4,625.53
00616318	01/12/2021	1000025808	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2104818	312000780-1	MCA	47.15
Check Total									47.15
00616319	01/12/2021	7802088011	466041	V13862	MODERN TURF INC	P2105775	9039	December field maintenance	1,233.75
Check Total									1,233.75
00616320	01/12/2021	1000011521	433200	Exxxxx	Employee		12.01.12.30.20	Various local travel	75.90
Check Total									75.90
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106338	444616	trombone repair	75.92
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106339	D444621	Percussion Repair	69.34
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106339	D444621	Tuba Repair	15.00
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106339	D444621	Tuba Repair	10.00
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106339	D444621	Euph Repair	90.00
00616321	01/12/2021	7733019020	466035	V11389	MUSICAL INNOVATIONS	P2106339	D444621	Tpt Repair	10.00

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00616321	01/12/2021	7733019020	466041	V11389	MUSICAL INNOVATIONS	P2106339	D444621	conductor, Beginner Habits of	48.00
Check Total									318.26
00616322	01/12/2021	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104670	579246	Selmer Oboe Model 123F repair	80.00
00616322	01/12/2021	1000014130	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104670	579246	parts	5.35
Check Total									85.35
00616323	01/12/2021	2042012703	441000	V00104	PRO ED INC	P2101535	2840013	SSI-4 Test Record & Fluency Co	70.62
00616323	01/12/2021	2042012703	441000	V00104	PRO ED INC	P2101535	2840013	Shipping	7.06
Check Total									77.68
00616324	01/12/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20062471	Speech Language Therapy Servic	2,537.50
Check Total									2,537.50
00616325	01/12/2021	1000011335	441000	V01303	ROCHESTER 100 INC	P2106250	INV70345	Nicky's Version II - 2 Pocket	130.00
Check Total									130.00
00616326	01/12/2021	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106415	6063	Quarterly Dues for ██████████	180.00
00616326	01/12/2021	1000023311	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106448	6077	Initiation Fee for new member	125.00
00616326	01/12/2021	1000023311	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106448	6077	Quarterly Dues	180.00
Check Total									485.00
00616327	01/12/2021	2020018803	441000	V15961	SAGE PUBLISHING	P2104787	509308KI	Engage Every Family Second Edi	823.75
00616327	01/12/2021	2020018803	441000	V15961	SAGE PUBLISHING	P2104787	509308KI	Shipping Charges	53.32
Check Total									877.07
00616328	01/12/2021	7886027021	466035	V10025	SANDERS DRYWALL	P2105778	12/24/2020	DRYWALL SHEETS AND FINISH LTC	1,850.04
00616328	01/12/2021	7886027021	466035	V10025	SANDERS DRYWALL	P2105778	12/24/2020	Add labor	138.60
Check Total									1,988.64
00616329	01/12/2021	1000026410	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13448	19-20 WC Premium audit adj.	39,259.00
Check Total									39,259.00
00616330	01/12/2021	1000011238	441000	V00125	SCHOOL SPECIALTY	P2100021	208125759697	Storex Interlocking Large book	52.21
00616330	01/12/2021	7743019047	466041	V00125	SCHOOL SPECIALTY	P2102223	208126105553	ZIPLOC STORAGE BAGS GALLON SIZ	101.79
00616330	01/12/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103110	208126219132	Poster, A Guide to the sky (cl	11.54

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00616330	01/12/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103110	208126219132	Spring, classroom (metal slink	3.66
00616330	01/12/2021	1000011322	441000	V00125	SCHOOL SPECIALTY	P2101777	208126610067	Washable finger paint set of 6	32.62
00616330	01/12/2021	1000011238	441000	V00125	SCHOOL SPECIALTY	P2100021	208126716123	Magnetic Paper Clip Dispenser	1.56
00616330	01/12/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2102558	208126721268	MAGNETIC WHITE BOARD	23.49
Check Total									226.87
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	PUNCH SIN GLE HOLE 14IN SLVR B	18.19
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	CLIP BINDER MEDIUM 114W BLACKS	31.24
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	CLIP BINDER 34IN 12BX	18.19
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	BINDER CLIP LARGE 2W BLACK SIL	78.22
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	SHEET PRCTCR ECONOMY WEIGHT 85	48.26
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	FLDR FILE 1PLY 13 LTR RD	23.49
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	FLDR FILE 1PLY 13 LTR AST	23.49
00616331	01/12/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	FLDRFILELTR13MLA100CT BSN1752	114.81
00616331	01/12/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	PAD LEGAL 85X1175 IN CANARY 50	21.14
00616331	01/12/2021	1000025431	441000	V16452	SCHOOL SPECIALTY LLC	P2106360	208126747113	DETERGENT DAWN ULTRA 7OZ PGC41	70.47
00616331	01/12/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126754276	CRTDG INK 245XL BK CNMPG245XL	72.83
Check Total									520.33
00616332	01/12/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20056677	Speech Language Therapy Servic	2,400.00
Check Total									2,400.00
00616333	01/12/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106395	5091377	Z4833LN RO1 CAN LINER 24 X 33	308.00
00616333	01/12/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106395	5091377	Z6640VN CAN LINER 33 X 40	228.71
00616333	01/12/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106394	5091383	NITTANY PAPER TOWEL NP-5301 MU	421.15
00616333	01/12/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106394	5091383	CENTER PULL PAPER TOWEL 120932	404.73
Check Total									1,362.59
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	FRENCH HORN REPAIR	150.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	FRENCH HORN REPAIR	130.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	TRUMPET REPAIR	90.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	CLARINET REPAIR	90.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	MELLOPHONE REPAIR	150.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	TRUMPET REPAIR	80.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	TROMBONE REPAIR	170.00
00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	EUPHONIUM REPAIR	110.00

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00616334	01/12/2021	1000011415	432300	V00133	STAR MUSIC CO	P2106094	12162020-02PHS	BASSOON REPAIR	190.00
Check Total									1,160.00
00616335	01/12/2021	1000011337	444500	V01494	SWANK MOVIE LICENSING USA	P2106452	2959811	Public Performance Site Licens	584.00
Check Total									584.00
00616336	01/12/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-04	Avlon KeraCare Intensive Resto	30.01
00616336	01/12/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-04	Facial Scrub, 6oz Oatmeal and	11.40
Check Total									41.41
00616337	01/12/2021	7745027046	466041	V01584	THE READING WAREHOUSE INC	P2105804	206441	Deep Water	93.28
00616337	01/12/2021	7745027046	466041	V01584	THE READING WAREHOUSE INC	P2105804	206441	Front Desk (Scholastic Gold)	134.09
00616337	01/12/2021	7745027046	466041	V01584	THE READING WAREHOUSE INC	P2105804	206441	Small Spaces	162.54
00616337	01/12/2021	7745027046	466041	V01584	THE READING WAREHOUSE INC	P2105804	206441	shipping	9.58
Check Total									399.49
00616338	01/12/2021	1000011303	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2103188	1662911	Gibraltar 5706EX	2,291.94
Check Total									2,291.94
00616339	01/12/2021	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2106422	1-08366-0	Second Deposit 2021 Yearbook	3,163.40
Check Total									3,163.40
00616340	01/12/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2106224	WPS-360138	DP-4 PRINT KIT	399.00
00616340	01/12/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2106224	WPS-360138	SHIPPING	39.90
Check Total									438.90
00616341	01/12/2021	1000022403	431200	V16508	CONNECT2U	P2106469	P2106469.ADM	Registration for 18 people to	1,260.00
Check Total									1,260.00
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5858 MAINT	9.75
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5862 MAINT	137.16
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5877 MAINT	5,944.02
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0011-3242 DO	3,235.28
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-4643-6099 DO	74.50
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6271-8510 MAINT	26.36
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6979-3206 DO	206.73

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00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6979-3333 DO	263.20
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6979-3460 DO	236.29
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6979-3559 DO	267.33
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7907-3788 DO	292.74
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7978-4811 DO	37.74
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	0-2101-0423-5233DataCtr	4,460.52
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	3/2100-8401-5109 DO	325.04
00616342	01/12/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.12.20	3-2100-8402-7113 DO	271.27
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5276 LHS	42.50
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5295 LHS	288.97
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5312 LHS	178.29
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5416 LHS	175.88
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0003-5843 LHS	1,144.42
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0000-7876 LHS	24,558.34
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-5802-1470 LHS	24.18
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-5988-5040 LHS	49.87
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7414-5029 LHS	97.97
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7658-0540 LHS	7,797.64
00616342	01/12/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7796-8711 LHS	1,649.76
00616342	01/12/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0479 LES	8.15
00616342	01/12/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0000-3683 LES	6,234.98
00616342	01/12/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.12.20	0-2101-2551-8896 116 Azalea Dr	28.98
00616342	01/12/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0431 RCLC	2,362.51
00616342	01/12/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0450 RCLC	1,264.21
00616342	01/12/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0465 RCLC	138.06
00616342	01/12/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-3092 RCLC	71.32
00616342	01/12/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-9077-5331 RCLC	726.44
00616342	01/12/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0484 LMS	1,156.41
00616342	01/12/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0498 LMS	6,724.96
00616342	01/12/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0000-3768 LMS	3,326.32
00616342	01/12/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6191-7212 LMS	52.80
00616342	01/12/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0000-7880 LTC	41.20
00616342	01/12/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6677-0593 LTC	43.35
00616342	01/12/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6785-6769 LTC	13,128.07
00616342	01/12/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-6821-6762 LTC	134.48
00616342	01/12/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7219-2353 LTC	1,249.89

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00616342	01/12/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0549 RBE	19.50
00616342	01/12/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0012-0605 RBE	343.53
00616342	01/12/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0000-3679 RBE	6,239.89
00616342	01/12/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-4500-9152 RBE	125.30
00616342	01/12/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.12.20	0-2101-2306-7005 SIGN RBE	63.72
00616342	01/12/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0000-0087 WKE	108.51
00616342	01/12/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0000-0119 WKE	5,110.22
00616342	01/12/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.12.20	0-1898-0001-6173 WKE	6,407.71
00616342	01/12/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.12.20	0-1800-0000-0054 WKM	7,765.34
00616342	01/12/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-9623-2206WKM	70.75
00616342	01/12/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7025-4132 PHM	827.43
00616342	01/12/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7025-3691 PHE	174.40
00616342	01/12/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-7923-4028 NPE	7,074.05
00616342	01/12/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.12.20	0-2101-2414-7636 NPE Portable	159.23
00616342	01/12/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.12.20	0-2101-2514-4487 NPE Portable	67.12
00616342	01/12/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.12.20	0-2100-8580-0098 RCE	142.44
Check Total									123,187.02
00616343	01/12/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.12.20	State Sales and use tax	766.35
Check Total									766.35
00616344	01/12/2021	7919527011	466049	V14727	CANCER OF MANY COLORS	P2106450	P2106450.LHS	Lexington High School Students	13,027.15
Check Total									13,027.15
00616345	01/13/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106130	ID55801	CYAN TONER FOR HP M452DN/M477	199.53
00616345	01/13/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106130	ID55801	YELLOW TONER FOR HP M452DN/M47	399.06
00616345	01/13/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106130	ID55801	MAGENTA TONER FOR HP M452DN/M4	266.04
00616345	01/13/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106130	ID55801	BLACK TONER FOR HP M452DN/M477	343.64
Check Total									1,208.27
00616346	01/13/2021	1000026693	444510	V00391	APPLE INC	P2105481	AE03547028	10.2" iPad WiFi 32GB-Space Gra	31,458.00
Check Total									31,458.00
00616347	01/13/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	182040451	DJI Mini 2 Fly More Combo	640.93
00616347	01/13/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	182040451	PGYTECH Landing Pad for Drones	14.35
00616347	01/13/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	182040451	Midland LXT600BB Business Radi	171.18

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00616347	01/13/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	182040451	Canon LP-E6N Lithium-Ion Batte	67.41
00616347	01/13/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	182040451	Apply B&H Reward Points Acct:	-91.89
Check Total									801.98
00616348	01/13/2021	8005011223	441000	V00884	BOOKSOURCE	P2106363	912563	ATTACHED BOOK LIST	990.55
Check Total									990.55
00616349	01/13/2021	7802073011	466034	V14200	BROWN, ANTONIO		VBB.LHS.01.09.21	Official	130.70
Check Total									130.70
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	Fleece tops	102.72
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	Wilson baseballs	856.00
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	women's fleece	625.95
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	Turf shoes	269.64
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	White hoodie	203.30
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	Turf shoes	48.15
00616350	01/13/2021	7887074011	466041	V13255	BSN SPORTS	P2106007	911262023	shipping	45.00
00616350	01/13/2021	7802079011	466041	V13255	BSN SPORTS	P2106078	911317261	Lexington Wildcat logo	475.08
00616350	01/13/2021	7802079011	466041	V13255	BSN SPORTS	P2106078	911317261	Mens Phenom tee	38.52
00616350	01/13/2021	7802079011	466041	V13255	BSN SPORTS	P2106078	911317261	shipping	30.72
00616350	01/13/2021	7802073020	466041	V13255	BSN SPORTS	P2106429	911371683	EVO NXT GAME BALL 29.5 OFFICIA	320.96
00616350	01/13/2021	7802073020	466041	V13255	BSN SPORTS	P2106429	911371683	FRIEGHT	17.10
Check Total									3,033.14
00616351	01/13/2021	1000026623	444510	V01145	CAMCOR	P2105489	2503634	NEC NP28LP REPLACWMENT LAMP F/	324.50
00616351	01/13/2021	1000026637	444510	V01145	CAMCOR	P2105489	2503634	NEC NP28LP REPLACWMENT LAMP F/	324.50
00616351	01/13/2021	1000026645	444510	V01145	CAMCOR	P2105489	2503634	NEC NP28LP REPLACWMENT LAMP F/	324.50
00616351	01/13/2021	1000026646	444510	V01145	CAMCOR	P2105489	2503634	NEC NP28LP REPLACEMENT LAMP F/	108.16
00616351	01/13/2021	1000026693	444510	V01145	CAMCOR	P2106179	2503699	Canon 1960C002 VIXIA HF R800 K	267.49
00616351	01/13/2021	2021012925	444500	V01145	CAMCOR	P2104616	2504069	Dukane 250 Camera, 8MP	937.32
Check Total									2,286.47
00616352	01/13/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2106081	081027	2020 Dance Team Jackets (Embro	385.20
Check Total									385.20
00616353	01/13/2021	1000011544	444500	V00706	CDWG ACCT 305089	P2106214	5625637	Brother FAX2940 High-Speed Las	316.17

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00616353	01/13/2021	1000026693	441000	V00706	CDWG ACCT 305089	P2106038	6007071	Tripp Lite 1-Port USB 2.0 over	119.78
Check Total									435.95
00616354	01/13/2021	6000025640	433200	Exxxxx	Employee		12.14.12.22.20	Bank Deposits	3.68
Check Total									3.68
00616355	01/13/2021	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2106477	PHS2021	Pelion HS - 2020-21 JV Boys Ba	30.00
Check Total									30.00
00616356	01/13/2021	1000026627	444510	V10639	COOK & BOARDMAN LLC	P2106189	71180385	CORE CR8000 59C2 626	71.27
Check Total									71.27
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel, Performance Series,	4,630.69
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel Performance Series, R	3,053.61
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel, Performance series,	2,987.23
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel Performance Series Ha	9,237.27
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel Performance series, R	6,210.82
00616357	01/13/2021	5708425330	441000	V01731	CORPORATE CONCEPTS INC	P2103431	10988	Versteel Performance series, F	3,832.10
Check Total									29,951.72
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	39.95
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	159.82
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand 20	259.70
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	179.79
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	599.31
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	299.65
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	119.86
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	59.93
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	599.31
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	139.84
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	19.98
00616358	01/13/2021	7733027043	466041	V01796	CUSTOM INK	P2105655	45235183	MGMBand20	22.65
Check Total									2,499.79
00616359	01/13/2021	1000025434	441020	V00478	DAKTRONICS INC	P2105678	6914517	AllSport 5010R6 Kit 120V W/Rad	1,310.75
00616359	01/13/2021	1000025434	441020	V00478	DAKTRONICS INC	P2105678	6914517	Shipping	26.75

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								Check Total	1,337.50
00616360	01/13/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		58999	Legal Services	637.50
								Check Total	637.50
00616361	01/13/2021	1000011521	441000	V01040	DELL COMPUTERS	P2105305	10453271171	DELL C2665/C3765DNF WASTE CONT	44.47
00616361	01/13/2021	1000011521	441000	V01040	DELL COMPUTERS	P2105305	10453271171	DELL 2665DNF/C3765DNF DRUM 550	328.36
								Check Total	372.83
00616362	01/13/2021	5039025337	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105210	783352F	Carolina Springs Middle Librar	366.84
00616362	01/13/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105774	795469A	Follett Quote Id 10428096348	686.67
								Check Total	1,053.51
00616363	01/13/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105403	5622427-0	Multipurpose Copy Paper 20# 92	1,076.69
00616363	01/13/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105740	5637975-0	TOPS Letrtrim Perforated Legal	7.46
00616363	01/13/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105740	5637975-0	Postitreg Popup Lined Notes 6	9.01
00616363	01/13/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105740	5637975-0	Postitreg Extreme Notes 3 x 3	6.57
00616363	01/13/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105740	5637975-0	TOPS Wide Rule 1subject Spiral	11.18
00616363	01/13/2021	1000025427	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2105718	5638314-0	EPI-1031 PENCIL SHARPENER	77.94
00616363	01/13/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106328	5650242-0	Avery Shipping Labels, Sure Fe	38.10
00616363	01/13/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106328	5650242-0	Sharpie Twin Tip Permanent Mar	19.26
00616363	01/13/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106328	5650242-0	Sharpie Twin Tip Permanent Mar	19.26
00616363	01/13/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106328	5650242-0	TOPS EconomyValue ClearVue Rou	13.05
00616363	01/13/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106375	5656456-0	Quality Park High Bulk 10x13 K	19.73
								Check Total	1,298.25
00616364	01/13/2021	6000025623	433200	Exxxxx	Employee		12.01.12.22.20	Bank Deposits/between schools	30.65
								Check Total	30.65
00616365	01/13/2021	7802073011	466034	V02603	GRAY, SIDNEY L		VBB.LHS.01.09.21	Official	124.40
								Check Total	124.40
00616366	01/13/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106379	845131-0	CAROLINA MOP 1064 16 OZ RAYON	3.02
00616366	01/13/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106380	845171-0	BWK00032 QUART SPRAY BOTTLE(24	32.45
00616366	01/13/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106380	845171-0	BWK09229EA SPRAY NOZZLE	66.44

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								Check Total	101.91
00616367	01/13/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2106397	259598	SPARTAN 3195 SANITYZE	139.54
								Check Total	139.54
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano 101 - Short Courses	140.65
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano - Second Time Around	249.50
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano Sonatas - Book 1	6.95
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano Sonatas - Book 2	7.95
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano Sonatas - Book 3	8.95
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Piano Sonatas - Book 4	12.99
00616368	01/13/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363139662	Shipping	36.99
								Check Total	463.98
00616369	01/13/2021	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2105327	64642020	1/4 zip pullovers	400.00
00616369	01/13/2021	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2105327	64642020	Fully custom polo shirts	0.00
00616369	01/13/2021	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2105327	64642020	Fully custom long sleeve perfo	0.00
00616369	01/13/2021	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2105327	64642020	shipping	45.00
								Check Total	445.00
00616370	01/13/2021	3290011544	434500	V10231	KNOWLEDGE MATTERS INC	P2105688	22260	Virtual Business Entrepreneurs	2,429.91
00616370	01/13/2021	7727019044	466037	V10231	KNOWLEDGE MATTERS INC	P2105688	22260	Virtual Business Entrepreneurs	165.09
								Check Total	2,595.00
00616371	01/13/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106278	2431770121	giant alphabet beads	60.97
00616371	01/13/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106278	2431770121	safety name tags set	40.65
00616371	01/13/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106278	2431770121	egg shakers (set of 12)	20.32
								Check Total	121.94
00616372	01/13/2021	7802073011	466034	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.01.11.21	Official	62.50
								Check Total	62.50
00616373	01/13/2021	7802079011	466034	V02562	MCCARTHY, PATRICK		VWR.LHS.01.09.21	Official	237.00
								Check Total	237.00
00616374	01/13/2021	7887027034	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2105528	1525	PHMS 2020 Football and Volleyb	190.46

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								Check Total	190.46
00616375	01/13/2021	7887074011	466041	V13862	MODERN TURF INC	P2106493	9001	Baseball infield prep and prac	1,850.00
								Check Total	1,850.00
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	BCY 30' X 10' Net	358.45
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	3" New Yellow Diamond Vanes, 1	29.96
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	3" New Blue Diamond Vanes, 100	29.96
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	V2 Push-in Green N Nock, 100 p	34.24
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	Doctor Doug's .5 oz Vane Adhes	12.84
00616376	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	Shipping	5.35
								Check Total	470.80
00616377	01/13/2021	7802073011	466034	V12806	NELSON, RASHAWN		VBB.LHS.01.11.21	Official	66.50
								Check Total	66.50
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103203	3012316	Interior Concepts Kidney Table	65,204.73
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103203	3012316	Interior Concepts "Influence"	53,080.56
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102975	3012339	Global 4 Drawer Vertical File	4,547.50
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103205	3012340	Indiana Furniture "Jot" Serie	2,980.19
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103205	3012340	Indiana Furniture "Jot" Series	1,539.16
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103205	3012340	Indiana Furniture "Jot" Series	3,143.66
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103204	3012341	MiEN F2F Amoeba Table; with PA	6,317.28
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103204	3012341	MiEN F2F Horseshoe Table; 72"	3,857.35
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103204	3012341	MiEN ELV8-62491 F2F Amoeba Sha	5,280.45
00616378	01/13/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103204	3012341	MiEN PAL-63140 F2F Kidney Tabl	3,008.84
								Check Total	148,959.72
00616379	01/13/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	51117	BUILDING MATERIALS FOR LTC STU	595.93
00616379	01/13/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	55666	BUILDING MATERIALS FOR LTC STU	1,229.43
00616379	01/13/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	55758	BUILDING MATERIALS FOR LTC STU	54.85
00616379	01/13/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	55858	BUILDING MATERIALS FOR LTC STU	717.09
00616379	01/13/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	59077	BUILDING MATERIALS FOR LTC STU	1,765.89
								Check Total	4,363.19
00616380	01/13/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2106423	26481	STUDENT BLS CERTIFICATION CARD	49.00

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00616380	01/13/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2106423	26481	STUDENT BLS CERTICATION CARDS	49.00
00616380	01/13/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2106423	26481	STUDENT AHA BLS CERTIFICATION	231.00
Check Total									329.00
00616381	01/13/2021	1000011620	444500	V15495	PROJECT LEAD THE WAY INC	P2106498	249312	PLTW Gateway Participation 202	950.00
Check Total									950.00
00616382	01/13/2021	1000023325	433200	Exxxxx	Employee		12.01.12.22.20	School Business	110.63
Check Total									110.63
00616383	01/13/2021	7749027027	466041	V00572	RYDIN DECAL	P2105206	375990	21-22 STAFF PARKING PASSES	412.50
00616383	01/13/2021	7749027027	466041	V00572	RYDIN DECAL	P2105206	375990	21-22 SENIOR PARKING PASSES	260.00
00616383	01/13/2021	7749027027	466041	V00572	RYDIN DECAL	P2105206	375990	21-22 STUDENT PARKING PASSES	325.00
00616383	01/13/2021	7749027027	466041	V00572	RYDIN DECAL	P2105206	375990	21-22 HONORS PARKING PASSES	275.00
00616383	01/13/2021	7749027027	466041	V00572	RYDIN DECAL	P2105206	375990	SHIPPING	35.00
Check Total									1,307.50
00616384	01/13/2021	1000011337	434500	V14612	SARA JORDAN PUBLISHING	P2104370	US200056	1 year license for Linguascope	500.00
Check Total									500.00
00616385	01/13/2021	7802073015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2106476	3994	Pelion HS - Fine for missing p	100.00
00616385	01/13/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106471	4030	Middle School Membership Dues	350.00
00616385	01/13/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106471	4030	Catastrophic Insurance	585.00
00616385	01/13/2021	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106471	4030	Processing Fee	10.00
Check Total									1,045.00
00616386	01/13/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105789	0819024-IN	Therma-kool reusable hot/cold	7.90
00616386	01/13/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105789	0819024-IN	Bubble Gum flavor fluoride too	16.30
00616386	01/13/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105789	0819024-IN	Deluxe toobrushes	7.90
00616386	01/13/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105789	0819024-IN	Treasure chest tooth box	9.95
00616386	01/13/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105789	0819024-IN	Add freight	7.35
Check Total									49.40
00616387	01/13/2021	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2105051	208126547601	Creativity Street Premium Craf	51.41
00616387	01/13/2021	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2105051	208126547601	Hot Glue Sticks - Pack of 1150	56.58
00616387	01/13/2021	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2105051	208126547601	Standard Glue Guns	66.50

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00616387	01/13/2021	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2105051	208126547601	Ghostline Foam Board - Black -	86.93
Check Total									261.42
00616388	01/13/2021	7744019044	466041	V00125	SCHOOL SPECIALTY	P2104029	208126613388	TONGS BEAKER PLASTIC COVERED E	30.73
00616388	01/13/2021	7732027047	466041	V00125	SCHOOL SPECIALTY	P2103155	208126773401	ROYAL BIG KIDS CHOICE SIZE 4 F	41.09
00616388	01/13/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2102899	208126773531	Royal Round Gold Takon Value B	238.82
Check Total									310.64
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 BRIGHT W	84.94
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 STARDUST	28.31
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 LUNAR BL	113.25
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 PLASMA P	56.62
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 LIFTOFF	56.62
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 SOLAR YE	42.47
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 TERRA GR	28.31
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 ORBIT OR	28.31
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 GALAXY G	56.62
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 BLASTOFF	56.62
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PAPER CARDSTOCK 85X11 COSMIC O	28.31
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	CARD STOCK 85X11 ASST PASTEL C	68.12
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	CARDSTOCK INDEX 85X11 IVORY 90	46.95
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	PEN BLUE BIC VELOCITY RETR MED	20.35
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	HIGHLIGHTER CRAYOLA TAKE NOTE	9.91
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	HIGHLIGHTER POCKET STYLE ASSOR	5.48
00616389	01/13/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105293	208126612221	ERASER PENCIL CAP PINK PACK OF	9.39
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Sharpie Art Pen	39.13
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Wide Highlighter/Note Tape	6.25
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Wide Highlighter/Note Tape	6.25
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Wide Highlighter/Note Tape	6.25
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Hygloss Library Pockets and Ca	5.60
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Elmers's Glue Sticks	13.11
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes	54.82
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes	57.41
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes	53.49
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes in	70.46
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes in	70.46

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00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Notes in	70.46
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Recycled	104.40
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Recycled	57.41
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Pendaflex Neon and Twisted Neo	18.79
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Avery White Easy peel Address	26.10
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Avery White Shipping Labels	32.62
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Astrobrights Happy Assortment	16.31
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Astrobrights Cool Assortment	16.31
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Astrobrights Cardstock 65lb	28.31
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Post-it Super Sticky Big Notes	13.70
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Crayola Ultra-Clean Washable M	5.99
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Mr. Sketch Premium Scented Wat	7.76
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Scotch Expressions Masking Tap	2.87
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126647294	Scotch Expressions Masking Tap	2.87
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Sharpie Fine Permanent Marker-	26.08
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Westcott All Purpose Value Sci	14.22
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Elmers Glue Sticks	4.43
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Post It Super Sticky Notes	28.71
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Post it Super Sticky Notes	70.46
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Post it Notes in Cape Town	16.69
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Scotch Thermal Laminating Pouc	33.80
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	65lb. Cover Bright Assortment	15.46
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	65lb. Cover Happy Assortment C	15.46
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	PaperMate Flair Point Guard	27.40
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Sheet Protectors	14.36
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Poly String Envelopes	19.83
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126647314	Post it Page Markers	6.25
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126721917	Clear Plastic Ruler	4.68
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126721917	Post it Notes in Cape Town	18.26
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105546	208126721917	Crayola Original Marker Set	10.68
00616389	01/13/2021	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2105520	208126740955	SCISSORS SOFT HANDLE WESTCOTT	9.59
00616389	01/13/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2105545	208126744145	Crayola Ultra-Clean Washable M	5.99
00616389	01/13/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2105739	208126748762	Crayola Washable Sidewalk Chal	152.15
Check Total									2,022.21
00616390	01/13/2021	7802073011	466034	V02709	SELLE, MICHAEL W		VBB.LHS.01.09.21	Official	135.20

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Check Total									135.20
00616391	01/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106143	207244	95118 ATLAS WIPES	276.06
00616391	01/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106141	207245	LIQUID DEODORIZER	137.65
00616391	01/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106141	207245	GUM REMOVER	25.68
00616391	01/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106141	207245	GLASS CLEANER	44.94
00616391	01/13/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106058	207247	6485 ASSAULT LIQUID FIRE ANT K	119.42
00616391	01/13/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105913	207249	6485 ASSAULT FIRE ANT KILLER	179.11
00616391	01/13/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105915	207250	95118 ATLAS WIPES	276.06
00616391	01/13/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105750	207251	LIQUID DEODORIZER	68.83
00616391	01/13/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105750	207251	LIQUID CARPET CLEANER	42.24
00616391	01/13/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105750	207251	HUSKI CREAM CLEANER	28.89
00616391	01/13/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105750	207251	URINAL BLOCK CHERRY	70.81
00616391	01/13/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105908	207252	HUSKI CREAM CLEANER	57.78
00616391	01/13/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105908	207252	ANTIBACTERIALBAG SOAP	447.35
00616391	01/13/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105908	207252	SOAP DISPENSERS(800 ML)	104.71
Check Total									1,879.53
00616392	01/13/2021	3280011544	439500	V16484	SOLID PROFESSOR	P2105410	306955	SolidProfessor Site Education	3,500.00
Check Total									3,500.00
00616393	01/13/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106393	5091387	Z4833LN RO1 CAN LINER 24 X 33	513.33
00616393	01/13/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106393	5091387	Z6640VN CAN LINER 33 X 40	381.19
00616393	01/13/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106392	5091390	CENTER PULL PAPER TOWEL 120932	647.56
00616393	01/13/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106377	5091393	NITTANY PAPER TOWEL NP-5301 MU	210.58
00616393	01/13/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106377	5091393	CENTER PULL PAPER TOWEL 120932	647.56
Check Total									2,400.22
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Greene Manufacturing, Heavy Du	333.84
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Included in Line 1 description	4,708.00
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Greene Manufacturing - Four- S	11,093.76
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Included with Line 3 descripti	941.60
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Included with Line 3 descripti	1,284.00
00616394	01/13/2021	5708425330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2103326	20-1237	Installation	1,686.41
Check Total									20,047.61

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00616395	01/13/2021	3290011521	444500	V14933	SPARK FUN ELECTRONICS	P2105956	6391439	SPARKFUN RASPBERRY PI 4 BASIC	2,069.10
00616395	01/13/2021	3290011521	444500	V14933	SPARK FUN ELECTRONICS	P2105956	6391439	RASPBERRY PI LCD 7" TOUCHSCREE	180.00
00616395	01/13/2021	3290011521	444500	V14933	SPARK FUN ELECTRONICS	P2105956	6391439	OFFICIAL RASPBERRY PI 4 CASE-B	60.00
Check Total									2,309.10
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Total Commissionable Sale (min	9,933.44
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Add-on P	170.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Option 2	20.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Option 3	85.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Online Backgrounds	30.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Add-on LA	32.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Add-on MA	24.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Add-on NA	8.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Add-on OA	70.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Option AD	45.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	A La Carte O	160.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Online Convenience Fee	196.22
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Amount Collected by Studio	-4,131.00
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	School Commission	-4,966.72
00616396	01/13/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2106483	107180	Tax	695.34
Check Total									2,371.28
00616397	01/13/2021	1000025408	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	CS-Provide Storm Water Detenti	200.00
00616397	01/13/2021	1000025411	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	LHS/LTC-Provide Storm Water De	100.00
00616397	01/13/2021	1000025413	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	GHS-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025414	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	GES-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025415	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	PHS-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025421	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	LHS/LTC-Provide Storm Water De	100.00
00616397	01/13/2021	1000025423	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	SGES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025425	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	WKES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025427	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	WKHS-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025428	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	MES-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025430	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	PMS-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025434	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	PHMS-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025437	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	CSMS-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025438	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	CSES-Provide Storm Water Deten	200.00

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00616397	01/13/2021	1000025439	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	FPES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025440	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	NPES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025441	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	RCES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025442	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	MGES-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025443	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	MGMS-Provide Storm Water Deten	200.00
00616397	01/13/2021	1000025445	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	DES-Provide Storm Water Detent	200.00
00616397	01/13/2021	1000025446	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2104318	169424	BMS-Provide Storm Water Detent	200.00
Check Total									<hr/> 4,000.00
00616398	01/13/2021	1000011123	441000	V00415	SUPER DUPER INC	P2106337	2576465A	CASL-2 COMPREHENSIVE	117.70
Check Total									<hr/> 117.70
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	All Purpose salon apron, water	9.85
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Vinyl Stylist Apron, chemical	6.39
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Terry cloth Velcro spa headban	18.08
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Neck Duster with Powder Dispen	2.59
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Pocket combs in a container; c	7.17
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Salon Cotton Towels by the doz	97.41
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	7pc Clear Travel Bottle set. I	7.66
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	3 1/4" Wide Neon Butterfly cl	8.50
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Neon Ruler & Rat tail combs in	42.93
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	5" Plastic Spatulas by the doz	6.10
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Cosmetic brush cleaner & disin	11.61
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Double -sided cotton applicato	9.20
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Beauty Balls, 100% cotton ball	18.19
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Electric Nail File. Fanta Sea.	115.86
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Replacement Wheels for Celebri	41.00
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Clear rubberbands 250 per pack	0.45
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Black Rubber bands 250 bands	9.18
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Bright assorted Rubber Bands-	9.18
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	1-gallon apple shampoo	34.24
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	1-gallon Apple condiditioner	34.24
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Disposable vinyl gloves- small	25.87
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Disposable vinyl gloves, mediu	34.50
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Disposable vinyl glove, large,	25.87
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Balayage & Ombre Kit. Includes	24.59

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00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Processing caps, clear plastic	9.01
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Tipping caps. Pack of 100, dou	32.14
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Embossed pop-up foil sheets. 5	28.36
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	5 3/4" cuticle pusher and spo	8.99
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	180/180 Grit File	111.22
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	100/180 Grit File, black	14.98
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	2-sided Quick Shine Buffer, gr	14.98
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	100/200 Grit mini buffing bloc	5.95
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Styrofoam Head, measures 11"H	7.45
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Lavender Paraffin wax for a pa	17.72
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Peach Paraffin wax for a paraf	17.72
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Paraffin Liner Bags, clear dis	4.57
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Brown Defining Kit. Includes:	15.37
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Lashgrip Adhesive, 1/4oz, late	6.26
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Ardell Wispies 113 Lashes, bla	22.47
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Avlon KeraCre Oil sheen with h	6.25
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Avlon KerCare Medium hold fini	9.64
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Avlon KeraCare Clear Protein S	8.56
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Barbidide, EPA registered hosp	23.13
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Quick Dry top coal polish 2.5	9.24
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Milky base coat polish 2.5 oz	9.24
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Pure Acetone Polish remover, 1	107.00
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Non-Acetone Nail Polish Remove	64.20
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Clairol Basic white 2 Lightene	188.49
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Clairol Pure white 20 volume d	46.61
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Gena Pedi Soak Foot Bath. Gall	33.00
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Gena Pedi Scrub exfoliating ge	23.50
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Gena Pedi septic foot spray 8	23.20
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Gena Pedi Care Sloughing lotio	9.12
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Gena Pedi Mask Moisturizing Ma	18.23
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Triple Whipped Cleansing Cream	10.59
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Almond Massage Cream 15oz jar	10.59
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Freezing Extreme-hold hairspra	37.32
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Working Spray Flexible Hairspr	37.32
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Sea Breeze Astringent for the	4.30
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Supernail Pro Dip Acrylic Dipp	19.09

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00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Rhinestone Kit. Acrylic rhines	39.40
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Manikin. Female. Textured hair	167.13
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Manikin. Female. 22 inch hair	2,712.66
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Manikin. Budget female manikin	469.52
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-00	Hazmat Charge	40.00
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-03	Barber print styling cape, vin	9.30
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-03	Black Disposable Nitrile Glove	22.57
00616399	01/13/2021	7743019021	466041	V00183	THE BURMAX CO INC	P2101949	997356-03	20 Volume Creme developer, 1/g	15.19
Check Total									5,092.24
00616400	01/13/2021	1000011411	441000	V02180	TOTAL STRENGTH AND SPEED	P2105298	9174	Tsunami Bar Speed includes one	587.43
Check Total									587.43
00616401	01/13/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101444	8801815828	Ladybug land with voucher (liv	54.51
00616401	01/13/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101444	8801815828	Butterfly cage	61.39
00616401	01/13/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101444	8801815828	Globe, inflatable, 12"	101.86
Check Total									217.76
00616402	01/13/2021	1000011411	441000	V10970	NASP INC	P2106242	P2106242.LHS	Replacement Cover for block	94.16
Check Total									94.16
00616403	01/13/2021	1000022403	464000	V01279	NATIONAL ASSOCIATION OF ASSESS	P2106488	P2106488.ADM	Annual Membership Renewal Shan	20.00
00616403	01/13/2021	1000022403	464000	V01279	NATIONAL ASSOCIATION OF ASSESS	P2106488	P2106488.ADM	Annual Membership Renewal Scot	20.00
Check Total									40.00
00616404	01/13/2021	7802091011	466064	V02549	O'KEEFE, DENNIS	P2106491	P2106491.LHS	Booking fee for Girls Varsity	100.00
Check Total									100.00
00616405	01/13/2021	1000023315	464000	V12649	SC ATHLETIC ADMINISTRATORS ASS	P2106478	P2106478.PHS	DUAL SCAAA/NIAAA MEMBERSHIP FE	120.00
Check Total									120.00
00616406	01/13/2021	1000025414	432900	V00259	SC DHEC	P2106434	ND0013587-WW_MGES - NPDES Permit ND0013587 -		530.00
Check Total									530.00
00616407	01/13/2021	1000022403	433200	Exxxxx	Employee		12.01.12.21.20	Meetings/school visits	83.38

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								Check Total	83.38
00616408	01/13/2021	1000025204	433200	Exxxxx	Employee		12.07.12.17.20	Banking	17.94
								Check Total	17.94
00616409	01/13/2021	1000022403	433200	Exxxxx	Employee		11.04.12.22.20	District travel	138.29
								Check Total	138.29
00616410	01/14/2021	7884027022	466041	V01717	4IMPRINT INC	P2105941	8676624	Order # 20525622 Retractable B	303.34
00616410	01/14/2021	7884027022	466041	V01717	4IMPRINT INC	P2105941	8676624	set up charge (per order line)	58.85
00616410	01/14/2021	7884027022	466041	V01717	4IMPRINT INC	P2105941	8676624	freight	9.14
								Check Total	371.33
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143203	Temporary Custodial Labor	417.00
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143204	Temporary Custodial Labor	166.80
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143205	Temporary Custodial Labor	222.40
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143206	Temporary Custodial Labor	222.40
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143208	Temporary Custodial Labor	166.80
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143209	Temporary Custodial Labor	222.40
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143210	Temporary Custodial Labor	222.40
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143211	Temporary Custodial Labor	201.55
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143212	Temporary Custodial Labor	125.10
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143214	Temporary Custodial Labor	222.40
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143237	Temporary Custodial Labor	55.60
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143238	Temporary Custodial Labor	542.10
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143239	Temporary Custodial Labor	806.20
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143240	Temporary Custodial Labor	451.75
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143242	Temporary Custodial Labor	1,654.10
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143243	Temporary Custodial Labor	333.60
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143244	Temporary Custodial Labor	1,112.00
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143245	Temporary Custodial Labor	208.50
00616411	01/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143246	Temporary Custodial Labor	528.20
								Check Total	7,881.30
00616412	01/14/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	522697	Speech Language Therapy Servic	2,625.00
00616412	01/14/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	522706	Speech Language Therapy Servic	2,437.50

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00616412	01/14/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	522900	Speech Language Therapy Servic	2,625.00
00616412	01/14/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	523336	Speech Language Therapy Servic	2,437.50
Check Total									10,125.00
00616413	01/14/2021	1000026693	444510	V00391	APPLE INC	P2105481	AE14334102	10.2" iPad WiFi 32GB-Space Gra	319.93
00616413	01/14/2021	1000026612	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026614	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026628	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026631	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026632	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026638	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.92
00616413	01/14/2021	1000026639	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026640	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026642	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
00616413	01/14/2021	1000026645	444510	V00391	APPLE INC	P2104007	AE14789938	Logitech Rugged Combo 3 Case	213.89
Check Total									2,458.86
00616414	01/14/2021	7802073015	466034	V16174	ARCHIE, MELVIN		JVMB.PE.1.12.21	Official	73.20
Check Total									73.20
00616415	01/14/2021	1000022427	431200	V15748	AVID CENTER	P2106507	00061322	AVID DIGITALXP - JULY 22, 2020	2,550.00
Check Total									2,550.00
00616416	01/14/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2103365	5446486	Blick Studio Acrylics, 4 oz, P	4.26
Check Total									4.26
00616417	01/14/2021	7802073037	466041	V13255	BSN SPORTS	P2104424	911269716	Graphite Med Heather,	104.84
00616417	01/14/2021	7802073037	466041	V13255	BSN SPORTS	P2104424	911269716	Midnight Navy,	314.52
00616417	01/14/2021	7802073037	466041	V13255	BSN SPORTS	P2104424	911269716	External Decoration 1	0.00
00616417	01/14/2021	7802073037	466041	V13255	BSN SPORTS	P2104424	911269716	External Decoration 2	0.00
00616417	01/14/2021	7802073037	466041	V13255	BSN SPORTS	P2104424	911269716	Shipping	35.27
00616417	01/14/2021	7802078027	466041	V13255	BSN SPORTS	P2106347	911288473	Black, Black, White TEAM BALL	115.56
00616417	01/14/2021	7802078027	466041	V13255	BSN SPORTS	P2106347	911288473	Freight	15.00
00616417	01/14/2021	7887078027	466041	V13255	BSN SPORTS	P2106346	911295716	White, Black -UA Soccer Solid	321.00
00616417	01/14/2021	7887078027	466041	V13255	BSN SPORTS	P2106346	911295716	Midnight Navy, White - UA Socc	321.00
00616417	01/14/2021	7887078027	466041	V13255	BSN SPORTS	P2106346	911295716	Freight	29.66

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								Check Total	1,256.85
00616418	01/14/2021	1000021107	433200	Exxxxx	Employee		12.01.12.22.20	Meetings	289.63
								Check Total	289.63
00616419	01/14/2021	1000011307	433200	Exxxxx	Employee		12.09.20	District Travel	10.35
								Check Total	10.35
00616420	01/14/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2105534	LEX-20-0820	MANDARIN CHINESE INTERPRETER F	150.00
00616420	01/14/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2105591	LEX-20-0824	Burmese Interpreter for one Zo	130.00
								Check Total	280.00
00616421	01/14/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18527	December Transport	1,648.00
00616421	01/14/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18528	December Transport	52.00
00616421	01/14/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18529	December Transport	583.00
00616421	01/14/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18530	December Transport	1,773.00
00616421	01/14/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18531	December Transport	500.00
								Check Total	4,556.00
00616422	01/14/2021	1000021107	433200	Exxxxx	Employee		11.23.12.18.20	Meetings/home visits	303.89
								Check Total	303.89
00616423	01/14/2021	7802073013	466034	V14882	COOKE, ELTON GARY		JVMB.GI.01.12.21	Athletic Official	58.80
								Check Total	58.80
00616424	01/14/2021	2042122303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2106519	IUS0175570	ANNUAL MEMBERSHIP FEE - JASON	150.00
								Check Total	150.00
00616425	01/14/2021	1000022403	431200	V16030	CURRICULUM ASSOCIATES LLC	P2105227	90691286	Professional Development i-Rea	500.00
								Check Total	500.00
00616426	01/14/2021	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105889	8225937	TM1616S TOILET TISSUE 2 PLY	276.70
00616426	01/14/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106027	8226006	TM1616S TOILET TISSUE 2 PLY	55.34
00616426	01/14/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106027	8226006	TJ0922A TOPILET TISSUE JUMBO R	494.61
00616426	01/14/2021	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105890	8226007	TM1616S 2 PLY TOILET TISSUE	276.70
								Check Total	1,103.35

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00616427	01/14/2021	1000022244	441000	V00645	DEMCO INC	P2102958	6889460	Non-Glare Label Protectors 1"H	32.00
00616427	01/14/2021	1000022244	441000	V00645	DEMCO INC	P2102958	6889460	Oversize Economy Book Support	593.21
00616427	01/14/2021	1000022244	441000	V00645	DEMCO INC	P2102958	6889460	LibraryQuiet End-Range Bktrk 6	358.44
00616427	01/14/2021	1000022244	441000	V00645	DEMCO INC	P2102958	6889460	Promotional Discount	-107.00
00616427	01/14/2021	1000022244	441000	V00645	DEMCO INC	P2102958	6889460	Shipping	165.57
								Check Total	1,042.22
00616428	01/14/2021	1000025507	433200	Exxxxx	Employee		12.01.12.22.20	Trans. Business & Concerns	231.73
								Check Total	231.73
00616429	01/14/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2105595	468917	DM - Air Filters	237.58
								Check Total	237.58
00616430	01/14/2021	1000011331	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105287	1423036	FOLLETT 5100 CORDED SCANNER	266.42
00616430	01/14/2021	1000011331	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105287	1423036	FED EX SHIPPING	3.63
00616430	01/14/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104999	777814A	Books For Library	307.94
00616430	01/14/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105442	788208F	43 books	275.69
00616430	01/14/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105608	793528	147 books for quote 10424741 f	1,986.04
								Check Total	2,839.72
00616431	01/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105469	5627220-2	Business Source Economy Weight	302.38
								Check Total	302.38
00616432	01/14/2021	6000025637	433200	Exxxxx	Employee		12.01.20	School FS business	26.16
								Check Total	26.16
00616433	01/14/2021	1000022226	443000	V13850	GARRETT BOOK COMPANY	P2104845	00045528	See attached list for WKMS boo	3,557.46
								Check Total	3,557.46
00616434	01/14/2021	1000021107	433200	Exxxxx	Employee		11.16.11.30.20	Travel Between Schools	66.70
								Check Total	66.70
00616435	01/14/2021	7802073015	466034	V13762	GIBSON, AARON S		JVMB.PE.1.12.21	Official	57.00
								Check Total	57.00
00616436	01/14/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106464	847125-0	HOS536605DZBX WHITE COTTON TOW	97.03

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								Check Total	97.03
00616437	01/14/2021	6000025627	432300	V13244	HOBART SERVICE	P2103841	34693512	WKH - Dish machine conveyor no	366.00
								Check Total	366.00
00616438	01/14/2021	7802073015	466034	V02648	HOWELL, RONALD L		VMBB.PE.1.12.21	Official	83.30
								Check Total	83.30
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	CARLISLE 4134967 BROOM	60.47
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	SPARTAN 700504 BLEACH	36.81
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	CARLISLE 4067400 NYLON BRUSH 7	23.09
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	CARLISLE 3623802 BOWL MOP BRUS	31.78
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	CARLISLE 3650500 UTILITY BRUSH	23.63
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	SPARTAN TERRA GLAZE 5810-5 (5	143.92
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	CARLISLE 36141003 LOBBY DUST P	76.53
00616439	01/14/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448	SPARTAN 3195 SANITYZE	212.26
00616439	01/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2106389	259595	CARLISLE 4134967 BROOM	40.32
00616439	01/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2106389	259595	CARLISLE 36141003 LOBBY PAN	57.39
								Check Total	706.20
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	Senheiser e 901 Boundary Conde	266.43
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	Audio Technica 2050 Multi Patt	245.03
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	AKGC214 Large-diaphragm Conden	426.93
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	AKGP420 Large-diaphragm Conden	212.93
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	AKG P170 Small-diaphragm Conde	211.86
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	Senheiser e 835-S Cardioid Dyn	106.95
00616440	01/14/2021	1000011444	441000	V12411	INTEGRITY AUDIO PRODUCTIONS	P2105387	526	DAddario PW-CGTRA-5 Classic Se	17.01
								Check Total	1,487.14
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Opt4 Stack/Nesting Chair -	5,604.66
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Tattuo Rectangular Seat -	17,865.45
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI U-Series Lateral File; 36"	15,942.14
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Laminate top for Back-to-B	2,346.19
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Laminate top for (2) Adjac	278.16
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Ruckus Series Stool with	33,395.24
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Ruckus Series Work Table;	36,196.76

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00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Ruckus Double-Faced Storag	12,952.99
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103327	17124	KI Transport Dolly for Sled B	437.99
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103588	17125	Allsteel - Evo - Task Chair Me	12,480.48
00616441	01/14/2021	5708425330	441000	V13694	INTERIOR ELEMENTS LLC	P2103588	17125	Allsteel - Svelte - High Back	657.79
Check Total									138,157.85
00616442	01/14/2021	1000025435	441020	V01870	INTERSTATE SOLUTIONS	P2105878	277829	HIL-0014006-CS SUPER SHINE ALL	141.50
00616442	01/14/2021	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2106076	277892	HIL-0014006-CS SUPER SHINE ALL	141.50
Check Total									283.00
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	WOODEN FLOOR PUZZLE SET (pg 27	40.27
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	LACING BOARDS (3 SETS)	51.81
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	LACING JUMBO SET	13.56
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	LIGHT TABLE ACC KIT	53.51
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	LEARN TO COUNT	28.01
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	COUNT AND MATCH EGGS SET	28.01
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	WIKKI STIX ALPHABET CARDS	27.11
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	EXTRA STIX	13.51
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	SAFETY MIRRORS (SET OF 12)	19.51
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	SOUNDS BOXES SET	38.21
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	FOAM LUMBER (pg 110)	110.46
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	PEOPLE & CARS - CARS	12.71
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	PEOPLE & CARS - PEOPLE	12.71
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	RAMPTASTIC	45.01
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	SPRAY BOTTLES (SET OF 5)	9.31
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	SORTING TRAY	37.23
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	GEL WRITING BOARDS (SET OF 12)	57.76
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	GEL WRITING STYLUS (SET OF 6)	10.16
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	TRU RAY CONST PPR-GREEN 9X12	50.15
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	MATH COUNTERS-BUGS	18.66
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	MATH COUNTERS-FARM ANIMALS	18.66
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	HEALTHY MEALS PUZZLE SET	32.26
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	MATH COUNTERS-TRANSPORTATION	18.66
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	TRU RAY CONST PPR-WHITE 9X12	50.15
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	TRU RAY CONST PPR-RED 9X12	50.15
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	TRU RAY CONST PPR-ORANGE 9X12	25.07

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00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	TRU RAY CONST PPR-YELLOW 9X12	25.07
00616443	01/14/2021	3400013931	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	ALL PURPOSE GALLON GLUE	9.19
00616443	01/14/2021	7713527031	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2105827	0005747720	ALL PURPOSE GALLON GLUE	2.67
Check Total									909.55
00616444	01/14/2021	7802073013	466034	V12556	LYONS-DANIELS, BEATRICE		VBB.GI.01.12.21	Athletic Official	105.50
Check Total									105.50
00616445	01/14/2021	7802073013	466034	V02594	MASON, JOHN ALLEN		VBB.GI.01.12.21	Athletic Official	102.80
Check Total									102.80
00616446	01/14/2021	7802073015	466034	V11040	MITCHELL, EUGENE		VMBB.PE.1.12.21	Official	93.20
Check Total									93.20
00616447	01/14/2021	1000025507	433200	Exxxxx	Employee		11.01.11.30.20	Transportation Business	501.06
Check Total									501.06
00616448	01/14/2021	1000025420	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2101867	41517763	Add: 75450205 Nitrile Gloves M	1,914.01
00616448	01/14/2021	1000025420	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2101867	41517763	Add: 88195169 Nitrile Gloves X	1,914.02
Check Total									3,828.03
00616449	01/14/2021	7733019044	466041	V00719	MUSICIAN SUPPLY	P2106162	490	Orion Clip on Tuners	1,064.65
Check Total									1,064.65
00616450	01/14/2021	7932027037	466041	V10970	NASP INC	P2104282	260033	Feradyne 34" Block Traget	492.00
00616450	01/14/2021	7932027037	466041	V10970	NASP INC	P2104282	260033	Right Hand arrow rest	80.00
00616450	01/14/2021	7932027037	466041	V10970	NASP INC	P2104282	260033	Arrow rest plastic sleeves	40.00
Check Total									612.00
00616451	01/14/2021	1000025413	439500	V15152	NATURCHEM INC	P2100397	INV7712	GHS-Provide Detention/Retentio	1,700.00
00616451	01/14/2021	1000025414	439500	V15152	NATURCHEM INC	P2100397	INV7712	GES-Provide Detention/Retentio	300.00
00616451	01/14/2021	1000025415	439500	V15152	NATURCHEM INC	P2100397	INV7712	PHS-Provide Detention/Retentio	750.00
00616451	01/14/2021	1000025423	439500	V15152	NATURCHEM INC	P2100397	INV7712	SGES-Provide Detention/Retenti	700.00
00616451	01/14/2021	1000025425	439500	V15152	NATURCHEM INC	P2100397	INV7712	WKES-Provide Detention/Retenti	750.00
00616451	01/14/2021	1000025427	439500	V15152	NATURCHEM INC	P2100397	INV7712	WKHS-Provide Detention/Retenti	950.00
00616451	01/14/2021	1000025428	439500	V15152	NATURCHEM INC	P2100397	INV7712	MES-Provide Detention/Retentio	1,050.00

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00616451	01/14/2021	1000025430	439500	V15152	NATURCHEM INC	P2100397	INV7712	PMS-Provide Detention/Retentio	375.00
00616451	01/14/2021	1000025434	439500	V15152	NATURCHEM INC	P2100397	INV7712	PHMS-Provide Detention/Retenti	2,250.00
00616451	01/14/2021	1000025438	439500	V15152	NATURCHEM INC	P2100397	INV7712	CSES-Provided Detention/Retenti	375.00
00616451	01/14/2021	1000025439	439500	V15152	NATURCHEM INC	P2100397	INV7712	FPES-Provide Detention/Retenti	800.00
00616451	01/14/2021	1000025440	439500	V15152	NATURCHEM INC	P2100397	INV7712	NPES-Provide Detention/Retenti	1,050.00
00616451	01/14/2021	1000025441	439500	V15152	NATURCHEM INC	P2100397	INV7712	RCES-Provide Detention/Retenti	1,000.00
00616451	01/14/2021	1000025442	439500	V15152	NATURCHEM INC	P2100397	INV7712	MGES-Provide Detention/Retenti	650.00
00616451	01/14/2021	1000025443	439500	V15152	NATURCHEM INC	P2100397	INV7712	MGMS-Provide Detention/Retenti	1,750.00
00616451	01/14/2021	1000025445	439500	V15152	NATURCHEM INC	P2100397	INV7712	DES-Provide Detention/Retentio	1,600.00
00616451	01/14/2021	1000025446	439500	V15152	NATURCHEM INC	P2100397	INV7712	BMS-Provide Detention/Retentio	2,250.00
Check Total									18,300.00
00616452	01/14/2021	1000014144	441000	V16333	OPEN JAR STUDIOS LLC	P2105386	10442	Singer's Mask (Light Beige, Ad	188.00
00616452	01/14/2021	1000014144	441000	V16333	OPEN JAR STUDIOS LLC	P2105386	10442	Singer's Mask (Light Beige, Yo	75.20
00616452	01/14/2021	1000014144	441000	V16333	OPEN JAR STUDIOS LLC	P2105386	10442	Shipping	9.52
Check Total									272.72
00616453	01/14/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104904	589339	Violin Bow Repair	35.00
00616453	01/14/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104904	589339	Bass Bow Repair/New Tip	120.00
00616453	01/14/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104904	589339	Cello Bow Repair/New Screw and	85.00
00616453	01/14/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2104904	589339	Cello Bow Repair	385.00
Check Total									625.00
00616454	01/14/2021	7802073026	466049	V13750	PLATINUM FUNDRAISING LLC	P2106504	618	Slice the Price Cards	245.00
Check Total									245.00
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Russell Evaporator Assy	2,321.90
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	3/8" x 1/2" SAE Thermal Expans	278.61
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Fittings	53.50
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Refrigerant	374.50
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Service Work - Chris Oelze	900.00
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Service Work - Esequiel Gonzal	680.00
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Add Electrical Supplies	107.00
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Add Refrigerant Line Supplies	123.87
00616455	01/14/2021	6000025627	432300	V13001	PRO KITCHEN LLC	P2102978	25023	Add Labor - Robert Broyles	170.00
00616455	01/14/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2105220	26244	Wash Pipe Gasket	27.47

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00616455	01/14/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2105220	26244	Hose, Dishcharge	56.65
00616455	01/14/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2105220	26244	Tube, Dishcharge	511.89
00616455	01/14/2021	6000025638	441000	V13001	PRO KITCHEN LLC	P2105221	26461	Motor Blower Warmer 208/240V	508.95
00616455	01/14/2021	6000025638	441000	V13001	PRO KITCHEN LLC	P2105221	26461	Thermostat, Warmer Grill MTD	306.04
00616455	01/14/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	26471	Can opener, Electric	684.80
00616455	01/14/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	26471	Disher #60	144.45
00616455	01/14/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	26471	Scale, 5lbs x 1oz	246.10
00616455	01/14/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	26471	Scale, 25lbs x 4oz	130.54
00616455	01/14/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	26471	Spoodle, Solid, 1 oz	104.00
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	PHS Culinary Arts - Pump Motor	1,473.29
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Vacuum Breaker	97.07
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Float Switch	359.41
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	C-Clip	9.49
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Washer	5.25
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Jam Nut	4.57
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Suction Hose	125.85
00616455	01/14/2021	1000025415	441020	V13001	PRO KITCHEN LLC	P2106173	26514	Pump Discharge hose	64.52
00616455	01/14/2021	6000025623	441000	V13001	PRO KITCHEN LLC	P2106436	26551	20" Carbon Block Filter	109.74
00616455	01/14/2021	6000025623	441000	V13001	PRO KITCHEN LLC	P2106436	26551	Scalemaster SM2C Replacement	919.13
00616455	01/14/2021	6000025611	441000	V13001	PRO KITCHEN LLC	P2106437	26552	Scale Control and Filtration S	1,363.05
Check Total									12,261.64
00616456	01/14/2021	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2106503	6090	Quarterly Dues	180.00
Check Total									180.00
00616457	01/14/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00

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00616457	01/14/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	534.82
00616457	01/14/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	167.85
00616457	01/14/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90298498	Current Month Internet Service	84.00
00616457	01/14/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	167.85
00616457	01/14/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	534.82
00616457	01/14/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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>
00616457	01/14/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90300409	Current Month Internet Service	84.00
00616457	01/14/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	534.82
00616457	01/14/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	167.85
00616457	01/14/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	168.00
00616457	01/14/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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>
00616457	01/14/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90304244	Current Month Internet Service	84.00
00616457	01/14/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	167.85
00616457	01/14/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	168.00
00616457	01/14/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	84.00
00616457	01/14/2021	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90306043	Current Month Internet Service	534.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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

<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	12,218.68
00616458	01/14/2021	7713519035	466041	V01844	SCHOLASTIC INC	P2105288	M7055861	My Big World, PreS-PreK, Full	77.00
00616458	01/14/2021	7713519035	466041	V01844	SCHOLASTIC INC	P2105288	M7055861	Shipping & Handling	7.70
								Check Total	84.70
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	#2 PRE SHARPENED PENCIL 240/PK	44.44
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	SMALL BLOCK PICK ERASER 80/PK	10.43
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	SHARPIE FINE TIP MARKER 24/PK	18.26
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	ASSORTED EXPO DRY ERASE MARKER	41.76
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	SCHOOL SMART ASSORTED COLORED	15.53
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	PREMIUM CRAFT STICKS 1000/PK	6.66
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	AA BATTERIES 48/PK	17.42
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126144074	9-VOLT BATTERIES	51.54
00616459	01/14/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126686387	CLEAR PLASTIC 12" RULER	23.49
								Check Total	229.53
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 FEST GREEN TRUR	11.68
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 YELLOW TRURAY 5	11.68
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 ORANGE TRURAY 5	11.68
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 BLUE TRURAY 50	11.68
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 BLACK TRURAY 57	11.68
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PENCIL #2 PACK OF 144 SCHOOL	16.96
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CUTTER FISKARS REPLACEMENT BLA	5.08
00616460	01/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	TAPE INVISIBLE 075 IN X 36 YD	14.35
00616460	01/14/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAPER DRAWING WHITE 9X12 80 LB	82.18
00616460	01/14/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	GLUE STICK 043IN DIAM X 4IN LO	5.74
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAPER DRAWING WHITE 12X18 80 L	70.46
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	RUBBING PLATES ANIMAL SKINS SE	8.41
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	GLUE SCHOOL ELMERS WHITE GALLO	29.49
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	TAPE MASKING ECONOMY 1INX60YD	20.88
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	FILM CLEARLAY 005 40 IN X 25 F	27.15
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CUTTER FISKARS CUTTER PAPER CI	17.68
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	HAND PUNCH FISKARS CIRCLE 25 I	7.63
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA YELLOW RE	15.60
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA RED REFIL	15.60

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA BLUE REFI	15.60
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA VIOLET RE	15.60
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA ORANGE RE	15.60
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA GREEN REF	15.60
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA BROWN REF	5.20
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	PAINT WTRCLR CRAYOLA BLACK REF	5.20
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 9X12 PURPLE TRURAY 5	3.89
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 12X18 DK BROWN TRURA	6.51
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 12X18 YELLOW TRURAY	9.76
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CONST PPR 12X18 PURPLE TRURAY	9.76
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	LIDS PORTION CUP LID PET MEDI	8.77
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	BRUSH BIG KIDS SIZE 8 ROUND PA	14.74
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CRAYONS CRAYOLA REFILLS RED ST	3.25
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CRAYONS CRAYOLA REFILLS BLUE S	1.63
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CRAYONS CRAYOLA REFILLS GREEN	1.63
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CRAYONS CRAYOLA REFILLS YELLOW	3.25
00616460	01/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126730521	CRAYONS CRAYOLA REFILLS VIOLET	1.63
00616460	01/14/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2105053	208126778474	DRY ERASE POCKET SCHOOL SMART	30.01
Check Total									563.24
00616461	01/14/2021	7802073013	466034	V13886	SCOTT, LATONYA		JVMB.GI.01.12.21	Athletic Official	58.80
Check Total									58.80
00616462	01/14/2021	7802073013	466034	V10917	SEIBLES, C CARNELL		VBB.GI.01.12.21	Athletic Official	97.40
Check Total									97.40
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Apples, Gala 88ct	50.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	C-Collards, chopped 6/2	68.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Celery	20.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Onions, Jumbo yellow #50	10.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Potatoes, Russet 80 ct	30.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Potatoes, Sweet #2	20.00
00616463	01/14/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2106530	J64178	Squash, Yellow med	40.00
Check Total									238.00
00616464	01/14/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	224801	Onsite Security Console Fee	4.50

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00616464	01/14/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	224801	Onsite Shredding Service	19.99
Check Total									24.49
00616465	01/14/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105696	207246	GLASS CLEANER(NON AMMONIA)	11.22
00616465	01/14/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105696	207246	HUSKI CREAM CLEANER	24.08
00616465	01/14/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105696	207246	SUDS LAUNDRY DETERGENT	30.05
00616465	01/14/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105696	207246	LEMON DISINFECTANT CLEANER	65.61
Check Total									130.96
00616466	01/14/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20065973	Speech Language Therapy Servic	1,663.75
00616466	01/14/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20065991	Speech Language Therapy Servic	2,365.30
Check Total									4,029.05
00616467	01/14/2021	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2106292	25557317	MusicNomad Key All Purpose Cle	181.69
Check Total									181.69
00616468	01/14/2021	7765027020	466041	V16453	THE LINE UP	P2104922	150986	Unitard with Mesh insets	2,131.20
00616468	01/14/2021	7765027020	466041	V16453	THE LINE UP	P2104922	150986	shipping	25.00
00616468	01/14/2021	7765027020	466041	V16453	THE LINE UP	P2105195	151115	1 Mallard shiny Tricot & Malla	147.00
00616468	01/14/2021	7765027020	466041	V16453	THE LINE UP	P2105195	151115	shipping	10.00
Check Total									2,313.20
00616469	01/14/2021	6000025628	433200	Exxxxx	Employee		12.07.12.31.20	Bank Deposits/Check temps	114.43
Check Total									114.43
00616470	01/14/2021	6000025626	441000	V11803	UNITED REFRIGERATION INC	P2106006	76753286-00	Trenton Scroll Condensing Unit	4,241.48
Check Total									4,241.48
00616471	01/14/2021	1000022240	444000	V01640	W T COX SUBSCRIPTIONS	P2102409	3084959	W.T. Cox periodicals renewals	433.15
Check Total									433.15
00616472	01/14/2021	3291022121	433200	Exxxxx	Employee		11.10.12.31.20	District Travel	17.83
Check Total									17.83
00616473	01/14/2021	6000025610	446000	Exxxxx	Employee		1.11.21	Product needed for SDE	60.86
Check Total									60.86

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00616474	01/14/2021	7887027034	466041	V02997	BOLEY, RANDALL	P2106473	2020.PHM	Booking fee for providing offi	75.00
00616474	01/14/2021	7802088026	466064	V02997	BOLEY, RANDALL	P2106505	2020.WKM	20-21 Booking fee for providin	75.00
Check Total									150.00
00616475	01/14/2021	1000011334	441000	V16401	DOKTOR, ALEXIS	P2104460	10/19/20.PHM	Custom Bell Covers	588.00
Check Total									588.00
00616476	01/14/2021	7752019011	466041	V01247	SC DEPARTMENT OF EDUCATION	P2106544	P2106544.LHS	Lexington High School 3201003-	1,255.23
Check Total									1,255.23
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	Good Hoody (Men's)	0.00
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	Good Athletic Backpack	0.00
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	Good Athletic Backpack	0.00
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	Cooling Performance Crew	0.00
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	9" Cooling Performance Short	0.00
00616477	01/15/2021	7887073527	466041	V14710	323 SPORTS LLC	P2105462	15854	Team Pack	1,891.76
Check Total									1,891.76
00616478	01/15/2021	1000011513	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106009	IN55702	HP 728 Matte Black Original In	317.34
00616478	01/15/2021	1000011513	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106009	IN55702	HP 728 Magenta Original Ink Ca	158.67
00616478	01/15/2021	1000011513	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106009	IN55702	HP 728 Yellow Original Ink Car	158.67
00616478	01/15/2021	1000011513	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106009	IN55702	HP 728 Yellow Original Ink Car	158.67
00616478	01/15/2021	2243117539	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106373	IN55979	HP26A Black Original LaserJet	69.28
Check Total									862.63
00616479	01/15/2021	1000026693	444510	V00391	APPLE INC	P2105481	AE01796560	3 year Applecare+ for schools	5,295.43
Check Total									5,295.43
00616480	01/15/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV21404	5 Panel DOT & Non DOT drug tes	192.64
00616480	01/15/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV21404	MRO review	15.26
00616480	01/15/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV21404	Alcohol testing	82.50
Check Total									290.40
00616481	01/15/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07615947	4-1/2X3/64X7/8 ZIP CUT OFF WHE	184.57
00616481	01/15/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07615947	4-1/2 X 5-1/4 TUF COTE SAFETY L	99.51
00616481	01/15/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07615947	ELITE FRONT LENS COVER MILLER	117.17

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00616481	01/15/2021	1000011521	441000	V13822	ARC3 GASES INC	P2105776	07615947	SWEATBAND (2PK) WELDAS	53.93
Check Total									455.18
00616482	01/15/2021	1000025415	447000	V02150	BARNES PROPANE		167369	propane	193.04
Check Total									193.04
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Bright Red- Blickrylic, half g	14.22
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Fire Red- Blickrylic, half gal	14.23
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Green Oxide Acrylic Paint, hal	14.23
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	STAEDTLER Mars Lumograph Black	23.11
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Blick Kneaded Erasers- Large	8.11
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	General's Factis Extra Soft Wh	14.04
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Blick Newsprint Paper 500 reem	36.32
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Richeson Transfer Paper	11.84
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Sharpie Fine Tip Marker Set of	37.94
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Ultra Fine Tip Sharpie Marker	23.22
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Blick Broadline Washable Marke	102.66
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	462 Count Class Pack Crayola C	144.95
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Elmers Washable Glue Stick Cla	25.44
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	BLICK Black Construction Paper	2.92
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	Sargent Art Square Chalk Paste	95.64
00616483	01/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5406897	General's Jumbo Charcoal	29.84
00616483	01/15/2021	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2102977	5435676	MAPED SINGLE HOLE SHARPENER	83.46
00616483	01/15/2021	1000011427	441000	V13041	BLICK ART MATERIALS LLC	P2102376	5446613	MAPED HAND-HELD SHARPENER SING	56.50
Check Total									738.67
00616484	01/15/2021	5730025330	453000	V01984	CAROLINA STORM WATER SERVICES	P1913595	113020-056B	NPDES Inspections - New Pelion	360.00
00616484	01/15/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	113020-056C	NPDES Inspections - New LMS	360.00
00616484	01/15/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	113020-056D	NPDES Inspections - OGES	360.00
00616484	01/15/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	113020-056H	NPDES Inspections - WKHS	360.00
00616484	01/15/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	113020-056J	NPDES Inspections - WKMS	360.00
00616484	01/15/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	113020-056K	NPDES Inspections - WKES addit	360.00
00616484	01/15/2021	5312025344	453000	V01984	CAROLINA STORM WATER SERVICES	P2103891	113020-056L	NPDES Inspections - RBHS retai	360.00
Check Total									2,520.00
00616485	01/15/2021	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2103737	3496	Portrait session for new schoo	690.15

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								Check Total	690.15
00616486	01/15/2021	7802070043	466034	V02899	CLEMONS, MICHAEL		01.11.21.MGM	Athletic official	56.00
								Check Total	56.00
00616487	01/15/2021	1000025437	441020	V15594	COX TIRE LLC	P2106499	12810	CSMS Floor Machine - Batteries	275.95
00616487	01/15/2021	1000025437	441020	V15594	COX TIRE LLC	P2106499	12810	Disposal Fee	10.70
								Check Total	286.65
00616488	01/15/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751512	Sedimentary rocks: shale, herm	36.42
00616488	01/15/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501754821	Rain gauge	4.80
00616488	01/15/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754841	Compass, directional	7.28
00616488	01/15/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754841	nails, 4D, pkg/15	1.90
								Check Total	50.40
00616489	01/15/2021	2042112703	433200	Exxxxx	Employee		12.01.12.18.20	Job responsibilities	129.66
								Check Total	129.66
00616490	01/15/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790535	Extra Duty Officer	211.75
								Check Total	211.75
00616491	01/15/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	SLED	400.00
00616491	01/15/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	SLED	16.00
00616491	01/15/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Walmart	6.29
00616491	01/15/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Amazon	11.76
00616491	01/15/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Amazon	16.36
00616491	01/15/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	SHRM	219.00
00616491	01/15/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	SHRM	219.00
00616491	01/15/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	SHRM	219.00
00616491	01/15/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Crumble Cookies	64.57
00616491	01/15/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Dollar General	4.00
00616491	01/15/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2106621	ADM.4157.02.21	Marco's Pizza	91.00
00616491	01/15/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2106620	ADM.5428.02.21	Walmart	62.74
00616491	01/15/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2106620	ADM.5428.02.21	Chick Fil A	286.17
00616491	01/15/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2106620	ADM.5428.02.21	The State Newspaper	31.20
00616491	01/15/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2106620	ADM.5428.02.21	Amazon.com	15.63

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00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Thriftbooks	13.98
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Walmart	40.94
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Amazon	127.01
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Lowes	34.81
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Walmart	14.69
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Amazon	31.19
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Walmart	30.64
00616491	01/15/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Amazon	220.32
00616491	01/15/2021	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Amazon	160.45
00616491	01/15/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Follett	993.27
00616491	01/15/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Lowes	94.06
00616491	01/15/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Little Ceasers	32.10
00616491	01/15/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Chick-fil-a	225.75
00616491	01/15/2021	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	South Paw	2,614.17
00616491	01/15/2021	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Amazon	-11.76
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Aldi	7.33
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Chefs Store	144.09
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Chefs Store	-68.22
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Walmart	113.20
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Caughmans Meats	47.85
00616491	01/15/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Chefs Store	58.12
00616491	01/15/2021	7881027037	466069	V15897	FIRST COMMUNITY BANK	P2106611	CSM.3878.01.21	Aldi	15.62
00616491	01/15/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Lexington Dry Cleaning	311.04
00616491	01/15/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Perfection Learning	21.35
00616491	01/15/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Amazon	-78.44
00616491	01/15/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Walmart	62.73
00616491	01/15/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Lowes Foods	2.14
00616491	01/15/2021	7860527011	466064	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Math Assoc of America (MAA)	93.00
00616491	01/15/2021	7891027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Krispy Kreme	31.03
00616491	01/15/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Walmart	8.61
00616491	01/15/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Amazon	44.49
00616491	01/15/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Dollar Tree	39.59
00616491	01/15/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Lowes	6.21
00616491	01/15/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Chef Store	162.08
00616491	01/15/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Walmart	84.55
00616491	01/15/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Dollar General	119.70

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00616491	01/15/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2106631	LHS.5402.01.21	Walmart	79.90
00616491	01/15/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - tape for plexi	114.38
00616491	01/15/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Amazon - rechargeable batterie	72.74
00616491	01/15/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - School Counseling su	14.95
00616491	01/15/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	walmart - Counseling supplies	7.29
00616491	01/15/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Lowes - Soil Concrete mix - p	34.26
00616491	01/15/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Home depot - drill bit	10.67
00616491	01/15/2021	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	amazon - SS book	22.02
00616491	01/15/2021	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - Concessions for BBal	67.42
00616491	01/15/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	4 Oaks Farm	749.70
00616491	01/15/2021	7928527020	466041	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - Helping Hands - food	145.59
00616491	01/15/2021	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - clothes and food for	248.80
00616491	01/15/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2106622	LMS.0925.02.21	Walmart - LOCC account	100.00
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Covid 19 Amazon	85.55
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Covid 19 Amazon	46.75
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Covid 19 Amazon	93.55
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon CREDIT	-68.72
00616491	01/15/2021	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	213.96
00616491	01/15/2021	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	60.20
00616491	01/15/2021	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	60.98
00616491	01/15/2021	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	60.98
00616491	01/15/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	53.40
00616491	01/15/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	374.08
00616491	01/15/2021	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	18.92
00616491	01/15/2021	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	ACCUCUT	89.00
00616491	01/15/2021	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	23.51
00616491	01/15/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Sub Station II	252.06
00616491	01/15/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Lowes Foods	19.23
00616491	01/15/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Wal-Mart	54.10
00616491	01/15/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Target	18.04
00616491	01/15/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	25.63
00616491	01/15/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	21.38
00616491	01/15/2021	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	NCYI.ORG	99.00
00616491	01/15/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Lizards Thicket	82.70
00616491	01/15/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Lexington Florist	70.50
00616491	01/15/2021	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Chick Fil A	92.05

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00616491	01/15/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	47.74
00616491	01/15/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Amazon	138.02
00616491	01/15/2021	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Krispy Kreme	200.00
00616491	01/15/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2106615	MGM.4421.01.21	Teachers Pay Teacher	49.33
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Lowe's	123.02
00616491	01/15/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	GIH Globalindustrial	125.18
00616491	01/15/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Sub Station II	235.44
00616491	01/15/2021	7841827043	466069	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Target	356.12
00616491	01/15/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Hobby Lobby	14.19
00616491	01/15/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Salsaritas	664.90
00616491	01/15/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Alodias	50.00
00616491	01/15/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2106614	MGM.4439.01.21	Michaels	12.30
00616491	01/15/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2106619	RBH.1410.02.21	Walgreens	7.47
00616491	01/15/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2106619	RBH.1410.02.21	Walmart	243.56
00616491	01/15/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2106619	RBH.1410.02.21	Target	150.38
00616491	01/15/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2106619	RBH.1410.02.21	Kohls	650.03
00616491	01/15/2021	7948027044	466035	V15897	FIRST COMMUNITY BANK	P2106618	RBH.4645.02.21	Hamm Hardware	360.00
00616491	01/15/2021	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2106618	RBH.4645.02.21	Jacob's Produce	182.31
00616491	01/15/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2106616	RBH.4660.01.21	Lowes	17.11
00616491	01/15/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2106616	RBH.4660.01.21	Lowes	24.81
00616491	01/15/2021	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2106613	SGE.4694.01.21	CHICK-FIL-A	322.53
00616491	01/15/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2106613	SGE.4694.01.21	DOLLAR TREE	32.40
00616491	01/15/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	AMAZON	85.55
00616491	01/15/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	AMAZON	14.97
00616491	01/15/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	LOWE'S	46.89
00616491	01/15/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	AMAZON	20.34
00616491	01/15/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	LOWE'S	87.38
00616491	01/15/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	DOLLAR TREE	4.21
00616491	01/15/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	225.75
00616491	01/15/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	59.15
00616491	01/15/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	DOLLAR TREE	14.98
00616491	01/15/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	36.84
00616491	01/15/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	US POST OFFICE	110.00
00616491	01/15/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	AMAZON	11.75
00616491	01/15/2021	7885027023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	PUBLIX	17.42
00616491	01/15/2021	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	31.84

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00616491	01/15/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	64.20
00616491	01/15/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	208.65
00616491	01/15/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2106612	SGE.4702.01.21	WALMART	203.33
Check Total									<hr/> 16,275.07
00616492	01/15/2021	2042121503	433200	Exxxxx	Employee		12.01.12.21.20	PT	35.42
Check Total									<hr/> 35.42
00616493	01/15/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106280	5649467-0	Integra Chisel Point Dryerase	101.44
Check Total									<hr/> 101.44
00616494	01/15/2021	1000014503	433200	Exxxxx	Employee		12.01.12.16.20	Homebound Services	46.00
Check Total									<hr/> 46.00
00616495	01/15/2021	2042112403	433200	Exxxxx	Employee		12.01.12.22.20	Serving students	110.11
Check Total									<hr/> 110.11
00616496	01/15/2021	7802070027	466037	V10681	HUDL	P2106548	INV01056895	Girls Varsity Basketball - Hud	481.50
00616496	01/15/2021	7802070027	466037	V10681	HUDL	P2106546	INV01056945	Boy's Varsity Basketball - Hud	481.50
00616496	01/15/2021	7802073027	466037	V10681	HUDL	P2106546	INV01056945	Boy's Varsity Basketball Hudl	963.00
Check Total									<hr/> 1,926.00
00616497	01/15/2021	1000025408	441020	V16338	JOHNSON CNC	P2105800	1478	Custom student safety divider	25,278.75
00616497	01/15/2021	1000025408	441020	V16338	JOHNSON CNC	P2105800	1478	Shipping	400.00
Check Total									<hr/> 25,678.75
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363063094	Ride Through the Valley - Flex	75.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363063094	Shipping	19.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363076228	Monlit Dreams - Flex Band	60.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363076228	Such Small Things - Flex Band	60.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363076228	Escape Route - Flex Band	75.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	At Last- SATB	44.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	At Last P/A CD	26.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Come Fly with Me-SATB	45.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Come Fly with Me P/A CD	24.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Boy from New York City-SATB	45.00

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00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Boy from New York City P/A CD	26.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Can You Feel the Love Tonight-	43.00
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Call Me P/A CD	26.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2105359	363097285	Shipping	18.99
00616498	01/15/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2104784	363100707	Arith-Metric No. 1 - Flex Band	50.00
Check Total									641.94
00616499	01/15/2021	7802073020	466034	V02992	KINARD, ROBBIE WALTON		12.10.20.LMS	Girls & Boys BB	28.00
Check Total									28.00
00616500	01/15/2021	2042121503	433200	Exxxxx	Employee		11.04.11.24.20	OT Services	46.00
Check Total									46.00
00616501	01/15/2021	6000025634	433200	Exxxxx	Employee		12.17.20	Deliver Food	12.65
Check Total									12.65
00616502	01/15/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	439	ACHIEVEMENT ASSESSMENT	770.00
00616502	01/15/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	439	Add Cognitive Assessment	770.00
Check Total									1,540.00
00616503	01/15/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-007	Construction Management @ Risk	60,683.01
Check Total									60,683.01
00616504	01/15/2021	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		60	Hours worked	0.00
00616504	01/15/2021	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		60	Hours worked	54.64
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		60	Hours worked	320.36
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		61	Hours worked	345.00
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		62	Hours Worked	480.00
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		63	Hours worked	300.00
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		64	Hours worked	367.50
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		65	Hours worked	375.00
00616504	01/15/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		66	Hours Worked	352.50
Check Total									2,595.00
00616505	01/15/2021	1000021307	441000	V11654	OCCUPATIONAL HEALTH	P2100134	166333	HEPATITIS B VACCINE	243.00

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								Check Total	243.00
00616506	01/15/2021	1000025429	447000	V00082	PALMETTO PROPANE		359015	Fuel	313.48
00616506	01/15/2021	1000025429	447000	V00082	PALMETTO PROPANE		359090	Fuel	192.43
								Check Total	505.91
00616507	01/15/2021	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2104847	596100	Glasser Premium Bass Bow Germa	110.94
								Check Total	110.94
00616508	01/15/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-01-21	Tuition Bill for █████	2,158.40
00616508	01/15/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-01-21	Tuition Bill for █████	2,158.40
00616508	01/15/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-01-21	Tuition Bill for █████	2,158.40
								Check Total	6,475.20
00616509	01/15/2021	1000023331	441000	V00103	PINE PRESS OF LEXINGTON INC	P2106584	127106	LMES - #10 ENVELOPES	147.35
								Check Total	147.35
00616510	01/15/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104930	INV773294	Case Maroon Paint	62.06
00616510	01/15/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104930	INV773294	Cases White Paint	115.56
00616510	01/15/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104930	INV773294	Graco Tips for sprayer	93.09
00616510	01/15/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104930	INV773294	PVIP Wand	46.49
00616510	01/15/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104930	INV773294	Shipping	23.17
								Check Total	340.37
00616511	01/15/2021	7886027040	466037	V16387	QUAVERED INC	P2105706	25719-1	QSEL Curriculum Grades K-5	2,100.00
								Check Total	2,100.00
00616512	01/15/2021	7734019026	466064	V01247	SC DEPARTMENT OF EDUCATION	P2106561	P2106561.WKM	lost and damaged textbooks	2,828.52
								Check Total	2,828.52
00616513	01/15/2021	7802081044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106598	4338	M GOLF- BATTLE OF THE DAM	50.00
								Check Total	50.00
00616514	01/15/2021	7743019040	466041	V01844	SCHOLASTIC INC	P2106556	M6930357 6	Let's Find Out	678.30
00616514	01/15/2021	7743019040	466041	V01844	SCHOLASTIC INC	P2106556	M6930357 6	Scholastic News 1	666.40
00616514	01/15/2021	7743019040	466041	V01844	SCHOLASTIC INC	P2106556	M6930357 6	Scholastic News 2	815.15

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00616514	01/15/2021	7743019040	466041	V01844	SCHOLASTIC INC	P2106556	M6930357 6	Scholastic News 4	714.00
00616514	01/15/2021	7743019040	466041	V01844	SCHOLASTIC INC	P2106556	M6930357 6	Shipping and Handling	287.39
00616514	01/15/2021	1000011231	441000	V01844	SCHOLASTIC INC	P2104538	M7052635 5	LETS FIND OUT (PRINT & DIGITAL	29.75
00616514	01/15/2021	1000011231	441000	V01844	SCHOLASTIC INC	P2104538	M7052635 5	SHIPPING/HANDLING	2.98
Check Total									3,193.97
00616515	01/15/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2100931	208123107799	Mini Easel Pad	24.39
00616515	01/15/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2100931	208123107799	Sheet Protectors	7.82
00616515	01/15/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2100931	208123107799	Expo Vis-à-vis Wet Erase Mark	14.09
00616515	01/15/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2100931	208123107799	Decorator Felt - Royal Blue	6.52
00616515	01/15/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2100931	208123107799	BIC wite Out Brand EZ Correct	9.13
00616515	01/15/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2100100	208126105792	VELCRO BRAND STICKY	32.58
00616515	01/15/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2102102	208126105804	ADHESIVE MAGNETIC DOTS	9.39
00616515	01/15/2021	1000011228	441000	V00125	SCHOOL SPECIALTY	P2101218	208126106868	Notepad Star	3.06
00616515	01/15/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208126107103	School Smart Non-skid Paper Cl	7.40
00616515	01/15/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208126107103	Multipurpose Colored Paper, Go	16.83
00616515	01/15/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208126107103	Post-it Greener Notes Cabinet	52.21
00616515	01/15/2021	1000011337	441000	V00125	SCHOOL SPECIALTY	P2104030	208126722018	RULER PLASTIC CLEAR 12 IN PACK	46.97
00616515	01/15/2021	7869027034	466041	V00125	SCHOOL SPECIALTY	P2104468	208126731210	SCISSORS SOFT HANDLE WESTCOTT	9.59
00616515	01/15/2021	1000011345	441000	V00125	SCHOOL SPECIALTY	P2103916	208126764228	School Smart Magnetic whiteboa	12.45
00616515	01/15/2021	1000011345	441000	V00125	SCHOOL SPECIALTY	P2104237	208126764597	School smart flexible ruler 12	5.59
Check Total									258.02
00616516	01/15/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106053	208126731234	LAMINATOR THERMAL VALUE PACK S	48.29
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 9X12 BLUE TRURAY 50	38.95
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 9X12 YELLOW TRURAY 5	38.95
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 9X12 WARM BROWN TRUR	38.95
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 12X18 WARM BROWN TRU	32.53
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 12X18 YELLOW TRURAY	32.53
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 12X18 FESTIVE GREEN	32.53
00616516	01/15/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2106117	208126731453	CONST PPR 9X12 ASST TRURAY 50	18.83
Check Total									281.56
00616517	01/15/2021	1000026306	434500	V16019	SMORE	P2106555	15059	Multi-user license annual subs	2,000.00
Check Total									2,000.00

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00616518	01/15/2021	6000025616	441000	Exxxxx	Employee		01.04.2021	Reimb. for supplies	6.53
Check Total									6.53
00616519	01/15/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20062616	Speech Language Therapy Servic	2,400.00
00616519	01/15/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20073008	Speech Language Therapy Servic	2,062.50
00616519	01/15/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20073018	Speech Language Therapy Servic	1,723.29
Check Total									6,185.79
00616520	01/15/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106465	5096296	NITTANY PAPER TOWEL NP-5301 MU	140.39
00616520	01/15/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106465	5096296	CENTER PULL PAPER TOWEL 120932	485.67
Check Total									626.06
00616521	01/15/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	407	Speech Language Therapy Servic	4,050.00
Check Total									4,050.00
00616522	01/15/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-173955	mini-institutes	1,300.00
Check Total									1,300.00
00616523	01/15/2021	2043012703	434500	V16328	TEACHERS PAY TEACHERS	P2103921	ZINV00011281	1500 Resource Licenses - Up to	6,750.00
Check Total									6,750.00
00616524	01/15/2021	5715025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2006847	9-17-182200013	CM-R Pelion High School Renova	47,503.15
Check Total									47,503.15
00616525	01/15/2021	6000025628	441000	Exxxxx	Employee		1.5.2021	Reimb. cookie trays	11.77
Check Total									11.77
00616526	01/15/2021	6000025613	433200	Exxxxx	Employee		12.01.12.22.20	Bank Run	27.20
Check Total									27.20
00616527	01/15/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV56774725	Rhythm Band 12 colored scarves	7,169.00
Check Total									7,169.00
00616528	01/15/2021	7802070043	466034	V15964	WOOLEY, MICHAEL CRAIG		01.11.21.MGM	Athletic official	56.00
Check Total									56.00
00616529	01/15/2021	1000025415	447000	V02150	BARNES PROPANE		167368	propane	289.13

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								Check Total	289.13
00616530	01/15/2021	7802075044	466064	V02618	CAULDER, CHARLES DANNY	P2106599	P2106599.RBH	2021 SOFTBALL BOOKING FEES	100.00
								Check Total	100.00
00616531	01/15/2021	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2106593	P2106593.LTC	ICEV HEALTH SCIENCE STUDENT AN	58.33
								Check Total	58.33
00616532	01/15/2021	3280011521	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2106583	P2106583.LTC	INDIAN WATER COUNCIL REGISTRAT	504.00
00616532	01/15/2021	3280011521	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2106583	P2106583.LTC	INSURANCE FOR PARTICIPATION	144.00
								Check Total	648.00
00616533	01/15/2021	7802091544	466064	V02549	O'KEEFE, DENNIS	P2106597	P2106597.RBH	2020-2021 GIRLS LACROSSE BOOKI	100.00
								Check Total	100.00
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30236-1	42.16
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30237-1	16.12
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30238-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30239-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30240-1	22.32
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30241-1	42.16
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30307-1	9.92
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30309-1	12.40
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30304-1	12.40
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30300-1	2.48
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30242-1	16.12
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30243-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30244-1	22.32
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30245-1	18.60
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30306-1	13.64
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30308-1	9.92
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30302-1	12.40
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30316-1	9.92
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30324-1	12.40
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30327-1	42.16
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30328-1	16.12

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00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30329-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30330-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30331-1	22.32
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30332-1	42.16
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30305-1	12.40
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30301-1	2.48
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30311-1	13.64
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30321-1	9.92
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30333-1	16.12
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30335-1	21.08
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30337-1	22.32
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30338-1	18.60
00616534	01/15/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.20.12.26.20	30303-1	12.40
Check Total									632.40
00616535	01/15/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.20	30138.1	545.60
00616535	01/15/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.20	29932.1	386.88
00616535	01/15/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.20	29932.3	477.40
00616535	01/15/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.20	29931.1	481.12
00616535	01/15/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.20	29931.2	431.52
Check Total									2,322.52
00616536	01/15/2021	2710022303	464000	Exxxxx	Employee		1.13.2021	Reimb. ASHA Cert.	225.00
Check Total									225.00
00616537	01/15/2021	2710022303	464000	Exxxxx	Employee		1.11.2021	Reimb. ASHA Cert.	225.00
Check Total									225.00
00616538	01/15/2021	2710022303	464000	Exxxxx	Employee		1.11.2021	Reimb. ASHA Cert.	225.00
Check Total									225.00
00616539	01/15/2021	1000011410	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		113.EF	Celebration Of Excellence	1,500.00
Check Total									1,500.00
00616540	01/15/2021	7860527027	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2106569	103	CELEBRATION OF EXCELLENCE IN E	250.00

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								Check Total	250.00
00616541	01/15/2021	7860527044	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2106566	102.2021	RBHS Celebration of Excellence	250.00
								Check Total	250.00
00616542	01/15/2021	2710022303	464000	Exxxxx	Employee		1.13.2021	Reimb. ASHA Cert.	225.00
								Check Total	225.00
00616543	01/15/2021	2710022303	464000	Exxxxx	Employee		01.11.2021	Reimb. ASHA Cert.	225.00
								Check Total	225.00
00616544	01/15/2021	2710022303	464000	Exxxxx	Employee		1.11.2021	Reimb. ASHA Cert.	225.00
								Check Total	225.00
00616545	01/15/2021	2710022303	464000	Exxxxx	Employee		1/12/2021	Reimb ASHA license	143.00
								Check Total	143.00
00616546	01/15/2021	3950021203	441000	Exxxxx	Employee		01.11.2021	EEDA Supplies	53.62
								Check Total	53.62
00616547	01/19/2021	7802072037	466041	V01086	ACO MEDICAL SUPPLY INC	P2013277	5817819	Purell LTX-12 instant hand san	33.13
								Check Total	33.13
00616548	01/19/2021	7744019044	466041	V01411	APPERSON INC	P2106293	INV086847	Apperson's Scantron 100 Q Comp	35.86
00616548	01/19/2021	7744019044	466041	V01411	APPERSON INC	P2106293	INV086847	Shipping	13.82
								Check Total	49.68
00616549	01/19/2021	7932027037	466099	V12100	BISHOP ENGLAND HIGH SCHOOL	P2106578	BE-L-12150591	The Bishop Blast Virtual	180.00
								Check Total	180.00
00616550	01/19/2021	7887027034	466034	V02997	BOLEY, RANDALL		CBB.PHMS.01.11.2	BB v. MGMS	56.00
								Check Total	56.00
00616551	01/19/2021	7802091011	466041	V13255	BSN SPORTS	P2106342	303162127A	Custom logo womens digital cor	1,802.49
00616551	01/19/2021	7802091011	466041	V13255	BSN SPORTS	P2106342	303162127A	shipping	48.06
00616551	01/19/2021	7802080026	466041	V13255	BSN SPORTS	P2105324	911222334	TRUE GRAY, HEATHER, BLACK HUST	48.15
00616551	01/19/2021	7802080026	466041	V13255	BSN SPORTS	P2105324	911222334	LWO external decoration	0.00

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00616551	01/19/2021	7802080026	466099	V13255	BSN SPORTS	P2105324	911222334	freight	7.00
00616551	01/19/2021	7802088026	466041	V13255	BSN SPORTS	P2105629	911423443	ua youth af football jersey	3,638.00
00616551	01/19/2021	7802088026	466041	V13255	BSN SPORTS	P2105629	911423443	ua adult af football jersey	401.25
00616551	01/19/2021	7802088026	466041	V13255	BSN SPORTS	P2105629	911423443	freight	75.00
Check Total									6,019.95
00616552	01/19/2021	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2106708	P2106708.GHS	2021 JV and Varsity Softball B	100.00
Check Total									100.00
00616553	01/19/2021	7932027037	466099	V13709	CHARLESTON COLLEGIATE SCHOOL	P2106579	BE-L-12128205	Leukemia and Lymphoma	180.00
Check Total									180.00
00616554	01/19/2021	7802070013	466099	V01365	COLLINS SPORTS MEDICINE	P2100078	373816	G Series Performance Gatorade	1,005.80
Check Total									1,005.80
00616555	01/19/2021	1000025411	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2105852	1140-735823	LHS,GHS - Emergi-Light Die-Cas	567.10
00616555	01/19/2021	1000025413	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2105852	1140-735823	LHS,GHS - Emergi-Light Die-Cas	567.10
Check Total									1,134.20
00616556	01/19/2021	7802089029	466034	V16513	CRUMPTON, RONALD W		01.11.2021.GMS	GMS vs LMS C team BB	132.00
Check Total									132.00
00616557	01/19/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2102895	202501753935	Rain gauge	12.11
Check Total									12.11
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Tall 5-shelf display w/casters	898.77
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	DEMCO Economy Book Tape 2" X 3	62.79
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	2021 Librarian's Desk Calendar	21.40
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Popcorn scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Pickle scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Chocolate chip scented bookmar	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Lavender scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Chamomile Tea scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Orange scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Candy Hearts scented bookmark	8.34
00616558	01/19/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6890360	Shipping	171.08

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									Check Total
									1,212.42
00616559	01/19/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16241	Legal Services	7,725.70
									Check Total
									7,725.70
00616560	01/19/2021	1000022403	441000	V00817	EAI (ERIC ARMIN INC)	P2102536	INV1054797	Ten sided (0-9) dice, set of 2	561.75
									Check Total
									561.75
00616561	01/19/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2106690	ADM.0891.01.21	City Art	16.72
00616561	01/19/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2106690	ADM.0891.01.21	The State Newspaper	8.95
00616561	01/19/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2106690	ADM.0891.01.21	SC Press Association	80.00
00616561	01/19/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2106690	ADM.0891.01.21	NSPRA	69.00
00616561	01/19/2021	1000022407	464000	V15897	FIRST COMMUNITY BANK	P2106626	ADM.1444.01.21	SC SOCIAL WORK BOARD	90.00
00616561	01/19/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2106629	ADM.4173.01.21	SCASA Career Center	440.00
00616561	01/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2106645	ADM.5279.01.21	Home Depot	21.14
00616561	01/19/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2106645	ADM.5279.01.21	Ed Smith	58.81
00616561	01/19/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2106645	ADM.5279.01.21	Ed Smith	183.17
00616561	01/19/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2106645	ADM.5279.01.21	Lowe's	197.38
00616561	01/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2106645	ADM.5279.01.21	Lowe's	39.32
00616561	01/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2106643	ADM.5287.01.21	CES	300.18
00616561	01/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2106643	ADM.5287.01.21	CES	85.56
00616561	01/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2106643	ADM.5287.01.21	CES	11.68
00616561	01/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	Ferguson	20.41
00616561	01/19/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	Ferguson	21.83
00616561	01/19/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	Ferguson	28.57
00616561	01/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	WinSupply	52.28
00616561	01/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	WinSupply	6.25
00616561	01/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2106640	ADM.5295.01.21	Gateway Supply	7.61
00616561	01/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2106641	ADM.5303.01.21	Home Depot	165.65
00616561	01/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2106641	ADM.5303.01.21	CES	99.78
00616561	01/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2106641	ADM.5303.01.21	Home Depot	120.97
00616561	01/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2106641	ADM.5303.01.21	Walker Hardware	9.68
00616561	01/19/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2106641	ADM.5303.01.21	Ed Smith	84.88
00616561	01/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2106646	ADM.5337.01.21	Sherwin Williams	149.55
00616561	01/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106644	ADM.5352.01.21	AutoZone	167.78
00616561	01/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106644	ADM.5352.01.21	Enlows	35.32

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00616561	01/19/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2106644	ADM.5352.01.21	Enlows	113.38
00616561	01/19/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Amazon.com	28.93
00616561	01/19/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Amazon.com	17.25
00616561	01/19/2021	7793027038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Hobby Lobby	9.10
00616561	01/19/2021	7793027038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Ollie's Bargain Outlet	36.70
00616561	01/19/2021	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Amazon.com	95.97
00616561	01/19/2021	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Memories by Design	10.00
00616561	01/19/2021	7900027038	466069	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Sam's Club	104.86
00616561	01/19/2021	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Kohl's	66.25
00616561	01/19/2021	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	ROSS	12.82
00616561	01/19/2021	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Walmart	60.36
00616561	01/19/2021	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2106635	CSE.5170.01.21	Walmart	56.65
00616561	01/19/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	USPS PO Pelion SC	14.20
00616561	01/19/2021	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	Forts Pond Elementary Cafeteri	154.05
00616561	01/19/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	Pineview Florist	52.80
00616561	01/19/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	Wal-Mart #0881 Lexington SC	155.11
00616561	01/19/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	Wal-Mart.com	22.47
00616561	01/19/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	Wal-Mart #4521 Lexington SC	127.20
00616561	01/19/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2106630	FPE.3928.01.21	WM Supercenter #4521 Lexington	80.53
00616561	01/19/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Carl Fisher/Theodore Presser	20.00
00616561	01/19/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Amazon	363.78
00616561	01/19/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Lowes	31.67
00616561	01/19/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Walmart	37.71
00616561	01/19/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Lowes Foods	13.07
00616561	01/19/2021	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Office Depot	92.67
00616561	01/19/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Walmart	500.00
00616561	01/19/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Rhinestones Unlimited	295.46
00616561	01/19/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Lowes Foods	17.33
00616561	01/19/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Lowes Foods	10.95
00616561	01/19/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Walmart	160.88
00616561	01/19/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2106633	LHS.5386.01.21	Amazon	64.05
00616561	01/19/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Office Depot	653.02
00616561	01/19/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Amazon	64.14
00616561	01/19/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Lowes	137.38
00616561	01/19/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Lowes Foods	67.70
00616561	01/19/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Amazon	32.09

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00616561	01/19/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Walmart	146.72
00616561	01/19/2021	7745019011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Amazon	49.20
00616561	01/19/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Walmart	234.85
00616561	01/19/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Walmart	155.00
00616561	01/19/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Ship N Print	26.60
00616561	01/19/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Lowes Foods	28.61
00616561	01/19/2021	7866027011	466049	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Krispy Kreme	490.50
00616561	01/19/2021	7891027011	466069	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Krispy Kreme	41.38
00616561	01/19/2021	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2106632	LHS.5394.01.21	Amazon	15.34
00616561	01/19/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	USPS.COM POSTAL STORE	201.80
00616561	01/19/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMZN MKTP	19.24
00616561	01/19/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMZN MKTP	8.46
00616561	01/19/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMZN MKTP	24.60
00616561	01/19/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMZN MKTP US	43.29
00616561	01/19/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMZN MKTP US	53.76
00616561	01/19/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMAZON.COM	12.83
00616561	01/19/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMAZON.COM	16.25
00616561	01/19/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	WM SUPERCENTER #881	27.54
00616561	01/19/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	WALGREENS #7399	8.00
00616561	01/19/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	PUBLIX #512	49.71
00616561	01/19/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	HOBBY-LOBBY #780	7.99
00616561	01/19/2021	7863027031	466090	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	AMAZON PRIME	13.90
00616561	01/19/2021	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	WHITE HOUSE FLORIST	96.20
00616561	01/19/2021	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	WHITE HOUSE FLORIST	53.45
00616561	01/19/2021	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2106634	LME.1220.01.21	WHITE HOUSE FLORIST	55.59
00616561	01/19/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2106623	LTC.4272.01.21	CHICK FILA	272.72
00616561	01/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2106623	LTC.4272.01.21	LITTLE CAESARS	13.64
00616561	01/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	WALMART	14.13
00616561	01/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	LOWES FOODS	61.49
00616561	01/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	WALMART	32.55
00616561	01/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	LEXINGTON TRUE VALUE	44.48
00616561	01/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	LEXINGTON TRUE VALUE	22.67
00616561	01/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	LOWES FOODS	45.94
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	WALMART	38.84
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	IGA	16.00
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	STARBUCKS	20.00

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00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	PUBLIX	20.00
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	PUBLIX	19.02
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106624	LTC.4280.01.21	PUBLIX	30.00
00616561	01/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2106625	LTC.4298.01.21	ARC3	43.34
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106625	LTC.4298.01.21	PUBLIX	113.22
00616561	01/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2106625	LTC.4298.01.21	PUBLIX	75.25
00616561	01/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2106625	LTC.4298.01.21	KRISPY KREME	59.96
00616561	01/19/2021	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2106627	PES.1030.01.21	Positive Promotions	279.11
00616561	01/19/2021	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2106627	PES.1030.01.21	Trophy and Award Center	64.04
00616561	01/19/2021	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2106628	PES.4504.01.21	Amazon.com	23.09
00616561	01/19/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2106628	PES.4504.01.21	Amazon.com	15.85
00616561	01/19/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2106628	PES.4504.01.21	Global Industries	48.36
00616561	01/19/2021	2021011216	434500	V15897	FIRST COMMUNITY BANK	P2106628	PES.4504.01.21	Paypal..	250.00
00616561	01/19/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2106628	PES.4504.01.21	Walmart	72.41
00616561	01/19/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	Michael's	168.20
00616561	01/19/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	COVID - Sam's Club	31.97
00616561	01/19/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	CVS	60.58
00616561	01/19/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	Lowe's Foods	24.95
00616561	01/19/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	Belk	246.10
00616561	01/19/2021	7928527035	466041	V15897	FIRST COMMUNITY BANK	P2106639	PHE.4553.01.21	Walmart	798.76
00616561	01/19/2021	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	wevideo	161.91
00616561	01/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	COVID	271.85
00616561	01/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	65.70
00616561	01/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	21.70
00616561	01/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	21.70
00616561	01/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	21.70
00616561	01/19/2021	1000023326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	173.60
00616561	01/19/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	153.99
00616561	01/19/2021	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Amazon	60.87
00616561	01/19/2021	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Food Lion	200.00
00616561	01/19/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2106636	WKM.5220.01.21	Dollar General	22.50
Check Total									12,436.00
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9784030	tremor slam balls - 10 lb	37.38
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9784030	tremor slam balls - 15lb	42.75
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9784030	tachikara sv-mn volley-lite vo	373.97

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00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9784030	ultrafit HD foam rollers-firm-	14.93
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9784030	shipping	79.74
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9792355	innova disc golf disc- dx driv	159.70
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9792355	shipping	27.14
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9793769	innova disc golf discs- gstar	192.03
00616562	01/19/2021	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	9793769	shipping	40.72
Check Total									968.36
00616563	01/19/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN		842159-0	Duster, Microfiber, 16x16	32.06
00616563	01/19/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106396	847022-0	BWK16BLUCLOTH MICRFIBER	31.85
00616563	01/19/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106396	847022-0	BWK09229EA SPRAY NOZZLE	66.44
00616563	01/19/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106396	847022-0	HOS6141 WAXED LINER BAGS	177.60
00616563	01/19/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106391	847043-0	CAROLINA MOP 1066 24 OZ RAYON	24.40
Check Total									332.35
00616564	01/19/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	5M.P2102856	New LMS GMP Main Building	2,310,692.17
00616564	01/19/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	9S.P2011533	New Lexington Middle School -	610,370.41
Check Total									2,921,062.58
00616565	01/19/2021	7887027034	466034	V12764	HAMPTON, GEORGE		CBB.PHMS.12.14.2	BB v. CSMS	42.00
Check Total									42.00
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	straws to string	13.56
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	super sorting pie	27.16
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	mobile organizer	89.21
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	fabric mosaics	11.01
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	cash register	36.51
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	pretend condiment set	15.26
00616566	01/19/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005750230	Farmer's market color sorting	36.51
Check Total									229.22
00616567	01/19/2021	7887027034	466034	V02992	KINARD, ROBBIE WALTON		CBB.PHMS.01.09.2	BB v. BMS	42.00
Check Total									42.00
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Light Table Manipulative Cente	101.15
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Indestructible Pots and Pans p	30.48

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00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	classic hardwood train set	81.31
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Clothes for 14" Baby Dolls	35.57
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Lakeshore tabletop drying rack	60.98
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Feelings and Emotions Dough Ma	16.25
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Learn to Count Dough Mats	15.24
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Learn the Alphabet Dough mats	17.27
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	It's a Snap Patterning Set	30.48
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Snap Dinos	40.65
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Squish and Squeeze sensory bea	40.64
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Speedy Snow	20.32
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Hardwood Super Garage	171.79
00616568	01/19/2021	3400013914	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105552	5382340121	Community Car Set	30.48
Check Total									692.61
00616569	01/19/2021	1000025430	432500	V14859	LEBLEU ENTERPRISES	P2102700	001437786	aug del charge	2.00
00616569	01/19/2021	1000025430	432500	V14859	LEBLEU ENTERPRISES	P2102700	001437786	jugs of water	196.35
00616569	01/19/2021	1000025430	432500	V14859	LEBLEU ENTERPRISES	P2102700	001437786	Tax	1.14
Check Total									199.49
00616570	01/19/2021	7932027037	466099	V15556	LESLIE M STOVER MIDDLE SCHOOL	P2106580	BE-L-4207856	Tiger Challenge	180.00
Check Total									180.00
00616571	01/19/2021	7863027035	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2106693	42148	Cut Arrangement	37.45
00616571	01/19/2021	7863027035	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2106693	42148	Bud Vase	80.25
Check Total									117.70
00616572	01/19/2021	1000021107	439500	V12838	LRADAC		01.14.21	LOCC invoice/Dec.	4,623.25
Check Total									4,623.25
00616573	01/19/2021	7932027037	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2106576	BE-L-12126922	LE Virtual Archery	180.00
Check Total									180.00
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Non-Refundable Materials Fee	552.12
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Showkit Shipping	42.80
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Director's Guide	214.00
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Logo Pack Digital	80.25

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00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	ProductionPro	212.93
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Actor Book Ten Pack	321.00
00616574	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Subplot Customized Show Poster	80.25
Check Total									1,503.35
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105365	260016	Right Hand Arrow Rest (Not Pro	160.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105365	260016	Left Hand Arrow Rest (Not Pro)	80.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105365	260016	String (Orig) 94 1/4" (Blk & R	340.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105365	260016	Power Cable Genesis (Orig) 37.	200.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	Right Hand Wildberry Bow	230.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	Right Hand Black Bow	230.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	Right Hand Teal Bow	460.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	Left Hand Lemon Bow	230.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	BCY 30' x 10' Net	335.00
00616575	01/19/2021	7843027043	466041	V10970	NASP INC	P2105373	260017	Bowtree Bowrack (20 bows)	320.00
Check Total									2,585.00
00616576	01/19/2021	1000025407	447000	V00082	PALMETTO PROPANE		366762	Fuel	133.46
Check Total									133.46
00616577	01/19/2021	1000011316	441000	V15935	PECKNEL MUSIC COMPANY INC	P2105721	600902	Yamaha YPG-535 88-key grand pi	581.35
Check Total									581.35
00616578	01/19/2021	1000022213	464000	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2106706	1933	Membership Renewal - Professio	50.00
Check Total									50.00
00616579	01/19/2021	7766019027	466041	V00838	SCHOOL NURSE SUPPLY INC	P2106102	0819574-IN	22281 - DISPOSABLE ISOLATION G	95.00
00616579	01/19/2021	7766019027	466041	V00838	SCHOOL NURSE SUPPLY INC	P2106102	0819574-IN	50205C - NITRILE EXAM GLOVES M	175.00
00616579	01/19/2021	7766019027	466041	V00838	SCHOOL NURSE SUPPLY INC	P2106102	0819574-IN	199-HOT/COLD PACK	0.00
00616579	01/19/2021	7766019027	466041	V00838	SCHOOL NURSE SUPPLY INC	P2106102	0819574-IN	Added - Shipping	17.95
Check Total									287.95
00616580	01/19/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126540890	Transparent counters, set of 1	1,487.55
00616580	01/19/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103125	208126548557	Clay, modeling, 1 lb. 4 colors	7.03
00616580	01/19/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126647598	Two-color counters, pk/400	2,351.65
00616580	01/19/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126744686	Ruler, pack of 6	260.95

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00616580	01/19/2021	2243017539	441000	V00125	SCHOOL SPECIALTY	P2104247	208126764245	Vinyl Pencil Pouches	41.08
00616580	01/19/2021	2243017539	441000	V00125	SCHOOL SPECIALTY	P2104247	208126764245	Dry Erase Sleeves	90.05
Check Total									4,238.31
00616581	01/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126744737	DRY ERASE MARKER AND ERASER CO	32.62
00616581	01/19/2021	3400013914	441000	V16452	SCHOOL SPECIALTY LLC	P2105549	208126778449	DRY ERASE POCKET SCHOOL SMART	30.01
Check Total									62.63
00616582	01/19/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	225905	On site sixty five gallon secu	5.50
00616582	01/19/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	225905	On site shredding service	19.99
00616582	01/19/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	225913	ONSITE SECURITY CONS(9/20-6/21	4.50
00616582	01/19/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	225913	ONSITE SHRED SVCE MIN(9/20-6/2	19.99
00616582	01/19/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	225914	On Site 95 Gallon security con	13.00
00616582	01/19/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	225914	On-Site unscheduled service vi	19.99
Check Total									82.97
00616583	01/19/2021	7887027034	466034	V16431	SIMPSON, TRENT M		CBB.PHMS.01.11.2	BB v. MGMS	56.00
Check Total									56.00
00616584	01/19/2021	1000022403	441000	V15052	STENHOUSE PUBLISHERS	P2106096	01237262	"One Child at a TIme" book for	898.80
00616584	01/19/2021	1000022403	441000	V15052	STENHOUSE PUBLISHERS	P2106096	01237262	"Catching Readers Before they	682.13
Check Total									1,580.93
00616585	01/19/2021	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.01.09.2	BB v. BMS	42.00
00616585	01/19/2021	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.12.14.2	BB v. CSMS	42.00
Check Total									84.00
00616586	01/19/2021	7802075011	466064	V02618	CAULDER, CHARLES DANNY	P2106699	P2106699.LHS	Booking fee for varsity and JV	100.00
00616586	01/19/2021	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2106708	P2106708.GHS	2021 C Team Softball Booking F	50.00
Check Total									150.00
00616587	01/19/2021	7758019034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2106683	9666238	Showkit - Disney's The Lion Ki	131.90
Check Total									131.90
00616588	01/19/2021	7752019027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2106681	P2106681.WKH	WHITE KNOLL HIGH SCHOOL -	943.98
00616588	01/19/2021	7860527027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2106681	P2106681.WKH	WHITE KNOLL HIGH SCHOOL -	4,572.84

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								Check Total	5,516.82
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.4479/002487.	255.92
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.23898/005318.	41.14
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.23900/004703.	43.07
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.23897/005210.	35.37
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.23899/004817.	39.21
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.31900/005319.	7.76
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.31181/004702.	36.33
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	DO.34818/004753.	64.10
00616589	01/19/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1220	TR.5931/003177.	121.04
00616589	01/19/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1220	LHS.16841/008449.	2,528.16
00616589	01/19/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1220	LES.2098/001242.	642.18
00616589	01/19/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1220	ROS.1405/000840.	321.84
00616589	01/19/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1220	LMS.2062/001217.	119.32
00616589	01/19/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1220	LMS.2108/001246.	546.95
00616589	01/19/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1220	OGE002226	917.28
00616589	01/19/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1220	MES.9259/005369.	703.81
00616589	01/19/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1220	LME.05895	515.16
00616589	01/19/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1220	PHM.20731/010622.	372.01
00616589	01/19/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1220	PHE.20730/10621.	734.15
00616589	01/19/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1220	NPE.28215/016832.	192.18
00616589	01/19/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1220	RCE.33079/018790.	591.95
00616589	01/19/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1220	MGE.38335/019255.	1,124.26
00616589	01/19/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1220	MGM.36251/019522.	885.25
00616589	01/19/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1220	RBH.019299	1,594.46
00616589	01/19/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1220	BWM00141	312.29
								Check Total	12,745.19
00616590	01/19/2021	2710022303	464000	Exxxxx	Employee		1.11.2021	Reimb. ASHA Cert.	225.00
								Check Total	225.00
00616591	01/19/2021	1000023344	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		1.13.2021	LDOEOP Memberships	100.00
								Check Total	100.00
00616592	01/19/2021	7793027013	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2106707	107.2021	Invoice # 107 - Gilbert High	250.00

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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	250.00
00616593	01/19/2021	7725019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	39.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	20.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	20.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	23.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	30.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████	20.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	50.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████	30.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	50.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	20.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	10.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	20.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	30.00
00616593	01/19/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████	17.00
00616593	01/19/2021	7749027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████████████	5.00
00616593	01/19/2021	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	10.70
00616593	01/19/2021	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	117.69
00616593	01/19/2021	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	SC Bar LRE Division	150.00
00616593	01/19/2021	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	██████████	10.38
00616593	01/19/2021	7866027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2106697	P2106697.LHS	SCSPA/USC	80.00
								Check Total	752.77
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143329	Temporary Custodial Labor	1,661.06
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143330	Temporary Custodial Labor	1,056.40
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143331	Temporary Custodial Labor	500.40
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143333	Temporary Custodial Labor	444.80
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143334	Temporary Custodial Labor	333.60
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143336	Temporary Custodial Labor	434.38
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143338	Temporary Custodial Labor	820.10
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143415	Temporary Custodial Labor	333.60
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143416	Temporary Custodial Labor	291.90
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143418	Temporary Custodial Labor	1,661.06
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143419	Temporary Custodial Labor	333.60
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143420	Temporary Custodial Labor	556.00

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00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143421	Temporary Custodial Labor	444.80
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143422	Temporary Custodial Labor	521.25
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143424	Temporary Custodial Labor	785.35
00616594	01/20/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143425	Temporary Custodial Labor	556.00
Check Total									<hr/> 10,734.30
00616595	01/20/2021	7845027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2106479	4778	TEACHER CADET XXL SHIRTS	49.22
00616595	01/20/2021	7845027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2106479	4778	TEACHER CADET SHIRTS	267.50
Check Total									<hr/> 316.72
00616596	01/20/2021	2042116103	433200	Exxxxx	Employee		10.22.12.15.20	Behavior Therapy	119.50
Check Total									<hr/> 119.50
00616597	01/20/2021	2021022414	441000	V15748	AVID CENTER	P2106088	00062480	Elementary Curriculum Set	970.00
00616597	01/20/2021	2021022414	441000	V15748	AVID CENTER	P2106088	00062480	Shipping and Handling	75.00
Check Total									<hr/> 1,045.00
00616598	01/20/2021	1000011444	441000	V01004	B & H PHOTO	P2105360	183073064	Lume Cube STROBE Anti-Collisio	34.19
Check Total									<hr/> 34.19
00616599	01/20/2021	1000025507	433200	Exxxxx	Employee		12.01.12.17.20	Job Responsibilities	320.85
Check Total									<hr/> 320.85
00616601	01/20/2021	6000025622	446030	V16416	BORDEN DAIRY		433861683	022-Oak Grove ES #02972	462.47
00616601	01/20/2021	6000025643	446030	V16416	BORDEN DAIRY		433861684	043-Meadow Glen MS #978160	122.63
00616601	01/20/2021	6000025625	446030	V16416	BORDEN DAIRY		433861685	025-White Knoll ES #03001	742.66
00616601	01/20/2021	6000025624	446030	V16416	BORDEN DAIRY		433861686	024-Red Bank ES #02983	192.67
00616601	01/20/2021	6000025637	446030	V16416	BORDEN DAIRY		433861687	037-Carolina Springs MS #20542	861.82
00616601	01/20/2021	6000025645	446030	V16416	BORDEN DAIRY		433861688	045-Deerfield ES #179155	122.63
00616601	01/20/2021	6000025635	446030	V16416	BORDEN DAIRY		433861689	035-Pleasant Hill ES #19754	276.73
00616601	01/20/2021	6000025628	446030	V16416	BORDEN DAIRY		433861690	028-Midway ES #02968	206.68
00616601	01/20/2021	6000025640	446030	V16416	BORDEN DAIRY		433861691	040-New Providence ES #20962	80.60
00616601	01/20/2021	6000025631	446030	V16416	BORDEN DAIRY		433861692	031-Lake Murray ES #14944	192.67
00616601	01/20/2021	6000025646	446030	V16416	BORDEN DAIRY		433861693	046-Beechwood MS #143304	122.63
00616601	01/20/2021	6000025641	446030	V16416	BORDEN DAIRY		433861694	041-Rocky Creek ES #21656	94.61
00616601	01/20/2021	6000025614	446030	V16416	BORDEN DAIRY		433861695	014-Gilbert ES #16053	472.87

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00616601	01/20/2021	6000025639	446030	V16416	BORDEN DAIRY		433861696	039-Forts Pond ES #20961	430.80
00616601	01/20/2021	6000025639	446030	V16416	BORDEN DAIRY		433861702	039-Forts Pond ES #20961	31.64
00616601	01/20/2021	6000025622	446030	V16416	BORDEN DAIRY		434142658	022-Oak Grove ES #02972	105.87
00616601	01/20/2021	6000025642	446030	V16416	BORDEN DAIRY		434142659	042-Meadow Glen ES #970605	233.11
00616601	01/20/2021	6000025643	446030	V16416	BORDEN DAIRY		434142660	043-Meadow Glen MS #978160	127.24
00616601	01/20/2021	6000025644	446030	V16416	BORDEN DAIRY		434142661	044-River Bluff HS #148842	63.55
00616601	01/20/2021	6000025620	446030	V16416	BORDEN DAIRY		434142662	020-Lexington MS #14941	95.33
00616601	01/20/2021	6000025612	446030	V16416	BORDEN DAIRY		434142663	012-Lexington ES #02956	233.11
00616601	01/20/2021	6000025619	446030	V16416	BORDEN DAIRY		434142664	019-AES #02964	31.78
00616601	01/20/2021	6000025628	446030	V16416	BORDEN DAIRY		434142666	028-Midway ES #02968	190.65
00616601	01/20/2021	6000025640	446030	V16416	BORDEN DAIRY		434142667	040-New Providence ES #20962	190.65
00616601	01/20/2021	6000025631	446030	V16416	BORDEN DAIRY		434142668	031-Lake Murray ES #14944	105.95
00616601	01/20/2021	6000025646	446030	V16416	BORDEN DAIRY		434142669	046-Beechwood MS #143304	116.49
00616601	01/20/2021	6000025641	446030	V16416	BORDEN DAIRY		434142670	041-Rocky Creek ES #21656	180.18
00616601	01/20/2021	6000025611	446030	V16416	BORDEN DAIRY		434142671	011-Lexington HS #02963	84.72
00616601	01/20/2021	6000025635	446030	V16416	BORDEN DAIRY		434142672	035-Pleasant Hill ES #19754	233.11
00616601	01/20/2021	6000025634	446030	V16416	BORDEN DAIRY		434142673	034-Pleasant Hill MS #19730	106.01
00616601	01/20/2021	6000025623	446030	V16416	BORDEN DAIRY		434276908	023-Saxe Gotha ES #02999	339.12
00616601	01/20/2021	6000025625	446030	V16416	BORDEN DAIRY		434276910	025-White Knoll ES #03001	105.87
00616601	01/20/2021	6000025624	446030	V16416	BORDEN DAIRY		434276911	024-Red Bank ES #02983	42.32
00616601	01/20/2021	6000025627	446030	V16416	BORDEN DAIRY		434276912	027-White Knoll HS #14942	105.87
00616601	01/20/2021	6000025637	446030	V16416	BORDEN DAIRY		434276913	037-Carolina Springs MS #20542	52.94
00616601	01/20/2021	6000025645	446030	V16416	BORDEN DAIRY		434276914	045-Deerfield ES #179155	178.98
00616601	01/20/2021	6000025647	446030	V16416	BORDEN DAIRY		434276915	047-Centerville ES #158535	105.87
00616601	01/20/2021	6000025614	446030	V16416	BORDEN DAIRY		434276916	014-Gilbert ES #16053	381.30
00616601	01/20/2021	6000025629	446030	V16416	BORDEN DAIRY		434276917	029-Gilbert MS #02954	211.74
00616601	01/20/2021	6000025613	446030	V16416	BORDEN DAIRY		434276918	013-Gilbert HS #02949	106.01
Check Total									8,141.88
00616602	01/20/2021	7802072011	466041	V13255	BSN SPORTS	P2104208	911420963	L with cat head white and roya	96.30
00616602	01/20/2021	7802072011	466041	V13255	BSN SPORTS	P2104208	911420963	Lexington L with cat head 3 co	128.40
00616602	01/20/2021	7802072011	466041	V13255	BSN SPORTS	P2104208	911420963	shipping	26.97
00616602	01/20/2021	7887091044	466041	V13255	BSN SPORTS	P2106682	911437975	WHITE-C2 BASIC PERFORMANCE TEE	783.24
00616602	01/20/2021	7887091044	466041	V13255	BSN SPORTS	P2106682	911437975	WHITE, GRAPHITE-SS LOCKER TEE	1,048.60
00616602	01/20/2021	7887091044	466041	V13255	BSN SPORTS	P2106682	911437975	FREIGHT- M LAX	45.66

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Check Total									2,129.17
00616603	01/20/2021	5311025347	444510	V01145	CAMCOR	P2009476	2499179	Smart SBID-MX275-V2 75" MX Ser	11,750.53
00616603	01/20/2021	5311025347	444510	V01145	CAMCOR	P2009476	2499179	Smart SRM-5 Remote management	296.82
00616603	01/20/2021	1000011303	441000	V01145	CAMCOR	P2102791	2504009	Dewey DCS5 Tabletop Stand for	1,504.22
00616603	01/20/2021	1000026644	444510	V01145	CAMCOR	P2105671	2504381	LG 70UN7370PUC 70 IN 2160P	799.28
00616603	01/20/2021	1000026693	444510	V01145	CAMCOR	P2105671	2504381	LG 70UN7370PUC 70IN 2160P	799.28
Check Total									15,150.13
00616604	01/20/2021	2042121403	433200	Exxxxx	Employee		10.02.12.11.20	Job Responsibilities	44.28
Check Total									44.28
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Maxwell House Coffee	351.66
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Swiss Miss Mini Marsh Hot Choc	22.38
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Swiss Miss Sugar Free Hot Choc	17.87
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Sweet N Low	25.36
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Splenda Sweetener	111.92
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Nestle Coffeemate Liquid	64.20
00616605	01/20/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104852	CAE11216	Nestle Coffeemate Liquid Cream	64.20
Check Total									657.59
00616606	01/20/2021	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106388	8276528	TJ0922A TOILET TISSUE JUMBO RO	395.69
Check Total									395.69
00616607	01/20/2021	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2105808	27618	APC Smart-UPS SRT 5000VA RM 20	5,631.65
Check Total									5,631.65
00616608	01/20/2021	5730025330	444510	V01040	DELL COMPUTERS	P2104609	10452799795	DELL LATITUDE 3410	27,606.02
00616608	01/20/2021	5730025330	444510	V01040	DELL COMPUTERS	P2104609	10452799795	OPTIPLEX 5080 MICRO	4,681.25
00616608	01/20/2021	5730025330	444510	V01040	DELL COMPUTERS	P2104609	10452799795	DELL 24 MONIOTR P2419H	1,235.85
00616608	01/20/2021	5730025330	444510	V01040	DELL COMPUTERS	P2104609	10452799795	OPTIPLEX 5480 AIO	5,585.40
Check Total									39,108.52
00616609	01/20/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2106733	ADM.3902.01.21	GFOASC	129.00
00616609	01/20/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2106733	ADM.3902.01.21	USPS	40.85
00616609	01/20/2021	7841827045	466041	V15897	FIRST COMMUNITY BANK	P2106722	DES.1360.01.21	Walmart	428.78

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00616609	01/20/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2106722	DES.1360.01.21	Academy Sports	43.19
00616609	01/20/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2106722	DES.1360.01.21	Publix	16.23
00616609	01/20/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2106722	DES.1360.01.21	Cracker Barrel	175.80
00616609	01/20/2021	7929027045	466041	V15897	FIRST COMMUNITY BANK	P2106722	DES.1360.01.21	Pioneer Valley Books	132.00
00616609	01/20/2021	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2106734	GHS.4967.01.21	AED Superstore Zoll CPR-D P	189.87
00616609	01/20/2021	7802072013	466035	V15897	FIRST COMMUNITY BANK	P2106734	GHS.4967.01.21	Smugmug.com Picture for Colle	15.85
00616609	01/20/2021	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2106734	GHS.4967.01.21	Samsclub.com Basketball Cante	97.74
00616609	01/20/2021	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2106734	GHS.4967.01.21	Samsclub.com Basketball Cante	236.92
00616609	01/20/2021	7887075013	466064	V15897	FIRST COMMUNITY BANK	P2106734	GHS.4967.01.21	KJK Bev Smith SB Registration	54.00
00616609	01/20/2021	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Computer Design	67.79
00616609	01/20/2021	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Computer Design	38.52
00616609	01/20/2021	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Trophy and awards Center	9.10
00616609	01/20/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Walgreens	9.83
00616609	01/20/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Nothing Bundt Cakes	179.00
00616609	01/20/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Grecian Gardens	579.18
00616609	01/20/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	White House Florist	55.59
00616609	01/20/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	White House Florist	44.89
00616609	01/20/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	White House Florist	53.45
00616609	01/20/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	White House Florist	55.59
00616609	01/20/2021	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Walmart	6.00
00616609	01/20/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Walmart	16.05
00616609	01/20/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Walmart	132.48
00616609	01/20/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	Walmart	70.85
00616609	01/20/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2106718	MES.1337.01.21	CREDIT - 72 Company	-432.00
00616609	01/20/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Pearson Education	84.53
00616609	01/20/2021	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	SCASL	20.00
00616609	01/20/2021	2021011325	441000	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	EAI Education	201.28
00616609	01/20/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Amazon	153.99
00616609	01/20/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Amazon	10.69
00616609	01/20/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Amazon	174.47
00616609	01/20/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Hobby Lobby	8.72
00616609	01/20/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	SC Embroidery	43.20
00616609	01/20/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	East Bay Deli	409.84
00616609	01/20/2021	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	PrintzPerfect	4.50
00616609	01/20/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Walmart	11.84
00616609	01/20/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Walgreens	9.60

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00616609	01/20/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2106723	WKE.1436.01.21	Roseannes Flowers	75.55
00616609	01/20/2021	7802076027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Perform Better	434.37
00616609	01/20/2021	7802083027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Lowe's	35.70
00616609	01/20/2021	7802083027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Lowe's	31.97
00616609	01/20/2021	7802090027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	JC's Lexington Bowling	15.00
00616609	01/20/2021	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Walmart	94.16
00616609	01/20/2021	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Walmart Refund	-8.80
00616609	01/20/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Walmart	31.60
00616609	01/20/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Jersey Mike's	100.39
00616609	01/20/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2106724	WKH.1196.01.21	Restaurant Network Credit	-4.02
00616609	01/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	T & T Sports	32.08
00616609	01/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	Dollar General	14.98
00616609	01/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	Food Lion	16.24
00616609	01/20/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	Carolina Café	103.90
00616609	01/20/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	Krispy Kreme	82.78
00616609	01/20/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	Amazon	179.72
00616609	01/20/2021	7802090027	466041	V15897	FIRST COMMUNITY BANK	P2106725	WKH.4769.01.21	JC's Lexington Bowling	20.00
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	F&M EXPRESSIONS	171.60
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	APPAREL N BAGS	158.53
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	JIFFYSHIRTS	56.69
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	JIFFYSHIRTS	13.95
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	PRINTGEAR	254.88
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	PRINTGEAR	44.52
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	ALL SQUARE	584.88
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	EXPRESSIONS VINYL	79.51
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	F&M EXPRESSIONS	50.47
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	TITAN DIGITIZING	12.00
00616609	01/20/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2106727	WKH.4785.01.21	JIFFYSHIRTS	-13.03
00616609	01/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	**COVID** - DEMCO	1,075.83
00616609	01/20/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - CHORUS	12.74
00616609	01/20/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - THEATER CLASS	29.94
00616609	01/20/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - BAND	159.43
00616609	01/20/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - THEATER CLASS	13.47
00616609	01/20/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	DISCOUNT DANCE - DANCE CLASS	374.13
00616609	01/20/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	DOLLAR TREE - DANCE CLASS	49.73
00616609	01/20/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	VISTAPRINT - REFUND DUE TO LAT	-5.34

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00616609	01/20/2021	7765027027	466069	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	MARCO'S PIZZA - DANCE CLASS	33.07
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	PUBLIX - AD/FOOTBALL COACH INT	4.00
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - GIFTS FOR FAMILY - TI	285.37
00616609	01/20/2021	7869027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALMART - GUIDANCE DEPT	48.99
00616609	01/20/2021	7869027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	USPS - GUIDANCE DEPT	9.80
00616609	01/20/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	ATHENS PAPER - IMAGING & EDITI	823.10
00616609	01/20/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	ATHENS PAPER - IMAGING & EDITI	342.65
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - HELPING HANDS	203.01
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	PUBLIX - HELPING HANDS	161.38
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON -- HELPING HANDS (N.BUN	266.33
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALMART-HELPING HANDS	242.18
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	KOHL'S - HELPING HANDS	160.85
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALGREENS - HELPING HANDS (I.N	53.84
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	AMAZON - HELPING HANDS (L.JONE	355.57
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALMART - HELPING HANDS (ANDER	393.81
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALMART - HELPING HANDS	64.31
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	ALDI - HELPING HANDS	429.56
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	TARGET - HELPING HANDS	208.32
00616609	01/20/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	WALMART - CO-OP	47.68
00616609	01/20/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2106730	WKH.4793.01.21	SENN BROTHERS - CO-OP	214.50
00616609	01/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	WALMART - STAFF ED CAMP	218.39
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	WALMART -	68.76
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	AMAZON	18.99
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	WALMART	66.24
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	FOOD LION	74.59
00616609	01/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	APPLE SPICE	253.78
00616609	01/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	SALSARITA	189.42
00616609	01/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	THE DELI	174.40
00616609	01/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	CHICKEN SALAD CHICK	245.25
00616609	01/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	ZAXBY'S	107.02
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106728	WKH.4801.01.21	WALMART-HELPING HANDS (J.BARKE	105.67
00616609	01/20/2021	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	SOFTPLAN UNIVERSITY - DRAFTING	1,120.00
00616609	01/20/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	PUBLIX - CHORUS CLASS	33.59
00616609	01/20/2021	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	WALMART - HEALTH OCCUPATIONS	27.59
00616609	01/20/2021	7781019027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	WALMART - PUBLIC HEALTH	44.40
00616609	01/20/2021	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	CVS PHARMACY - PUBLIC HEALTH	25.00

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00616609	01/20/2021	7834027027	466049	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	GROUCH'S DELI - SGA FUNDRAISER	362.42
00616609	01/20/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	BELK - GIFTS FOR STAFF MEMBER	104.32
00616609	01/20/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	KOLH'S - GIFTS FOR STAFF MEMBE	132.85
00616609	01/20/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	RACKROOM SHOES - GIFT FOR STAF	176.51
00616609	01/20/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	DICK'S SPORTING GOODS - GIFT F	84.50
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	DOLLAR TREE - STAFF PARTY	5.35
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	IGA - STAFF PARTY	37.05
00616609	01/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	ALDI - STAFF PARTY	6.73
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	DOMINION ENERGY (SCE&G)- HELPI	488.58
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	OLD NAVY - HELPING HANDS (LJO	365.15
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	RACKROOM SHOES - HELPING HANDS	194.16
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	FAMILY DOLLAR - HELPING HANDS	39.36
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	FOOD LION - HELPING HANDS (AND	8.00
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	WALMART - HELPING HANDS (WOODS	100.00
00616609	01/20/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	OLD NAVY - CREDIT FOR RETURNED	-44.93
00616609	01/20/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2106731	WKH.4819.01.21	CROWN AWARDS - ARCHERY CLUB	48.11
Check Total									17,188.33
00616610	01/20/2021	5708425315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2103671	5569557-0	KII CrossRoads 36"H Shelving (7,650.50
00616610	01/20/2021	5708425315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2103671	5569557-0	KII CrossRoads 36"H Shelving (6,327.98
00616610	01/20/2021	5708425315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2103671	5569557-0	Installation Labor-SC	1,500.00
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	Business Source Redrope Letter	22.59
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	Averyreg Shipping Labels Sure	416.12
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	PREsAply Labels Permanent Adh	131.40
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	Business Source Premium Invisi	16.31
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	Scotch HeavyDuty ShippingPacka	186.72
00616610	01/20/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106427	5660660-0	Scotch HeavyDuty Packaging Tap	127.76
00616610	01/20/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106432	5660802-0	Victor 26402 12 Digit Heavy Du	67.61
00616610	01/20/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106449	5661686-0	House of Doolittle Earthscapes	12.60
Check Total									16,459.59
00616611	01/20/2021	1000025204	464000	V00658	GFOA GOVERNMENT FINANCE OFFIC	P2106610	5549	Certificate of Achievement Rev	910.00
Check Total									910.00
00616612	01/20/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106648	848583-0	HOS536605DZBX WHITE COTTON TOW	48.43
00616612	01/20/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106648	848583-0	BWK09229EA SPRAY NOZZLE	33.21

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00616612	01/20/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106749	849089-0	BWK16BLUCLOTH MICROFIBER	96.18
00616612	01/20/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106749	849089-0	HOS536605DZBX WHITE COTTON TOW	97.04
00616612	01/20/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106749	849089-0	BWK02600 LOBBY DUST PAN	87.67
00616612	01/20/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106749	849089-0	BWK09201EA TOILET PLUNGER	30.22
Check Total									392.75
00616613	01/20/2021	7866027028	466041	V12508	HEINEMANN	P2106406	7281855	978-0-325-07433-7 Serravallo/R	219.00
00616613	01/20/2021	7866027028	466041	V12508	HEINEMANN	P2106406	7281855	Shipping	21.90
Check Total									240.90
00616614	01/20/2021	1000011444	444500	V13390	HP INC	P2106195	9011172283	HP Color LaserJet Enterprise M	583.88
00616614	01/20/2021	1000011444	444500	V13390	HP INC	P2106195	9011172283	HP LaserJet Pro MFP M428fdn Pr	442.00
Check Total									1,025.88
00616615	01/20/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2105710	258447A	DEB57250 FOAM SOAP	363.59
00616615	01/20/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2105730	258454A	DEB57250 FOAM SOAP	218.15
00616615	01/20/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2105933	258692A	DEB57250 FOAM SOAP	290.87
00616615	01/20/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2106264	259057	DEB57250 FOAM SOAP	145.43
00616615	01/20/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2106534	260159	SPARTAN 3195 SANITIZE	265.33
Check Total									1,283.37
00616616	01/20/2021	2042112503	433200	Exxxxx	Employee		12.01.12.17.20	Travel	105.28
Check Total									105.28
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Animal Lacing Boards, Set of 3	51.81
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Modern Kitchen Appliances-My C	22.91
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Modern Kitchen Appliances-Pop-	22.91
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Modern Kitchen Appliances-Mix	22.91
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Stainless Steel Kitchen Essent	48.41
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Wooden Doll High Chair. (2020	67.96
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Doll Care Accessories (2020 E	20.36
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Non-Spill Paint Pots & Brushes	21.21
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Kaplan Washable Finger Paint.	16.96
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Do-A-Dot Art: Brilliant. Set o	14.41
00616617	01/20/2021	3400013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2104680	0005641048	Do-A-Dot Art: Rainbow. Set of	14.41

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								Check Total	324.26
00616618	01/20/2021	7884027035	466037	V13098	LEARNING A-Z	P2106549	3250403	RAZ Kids - expand	63.00
00616618	01/20/2021	7884027035	466037	V13098	LEARNING A-Z	P2106549	3250403	Reading A-Z - expand	63.00
00616618	01/20/2021	7884027035	466037	V13098	LEARNING A-Z	P2106549	3250403	RAZ Kids - renewal	1,404.00
00616618	01/20/2021	7884027035	466037	V13098	LEARNING A-Z	P2106549	3250403	Reading A-Z - renewal	1,404.00
00616618	01/20/2021	7884027035	466037	V13098	LEARNING A-Z	P2106549	3250403	Science A-Z (Spanish) - renewa	117.00
								Check Total	3,051.00
00616619	01/20/2021	7932027027	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2106739	BE-L-12145126	WKHS - LE VIRTUAL TOURNAMENT	240.00
								Check Total	240.00
00616620	01/20/2021	1000011235	441000	Exxxxx	Employee		1.13.2021	Reimb. Amazon.com	159.10
								Check Total	159.10
00616621	01/20/2021	7932027027	466041	V10970	NASP INC	P2106103	260331	10480 - RIGHT HAND LIME BOW	115.00
00616621	01/20/2021	7932027027	466041	V10970	NASP INC	P2106103	260331	BG20014 - RIGHT HAND ARROW RES	80.00
								Check Total	195.00
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106026	3012603	SAFCO Products Company, Black	1,016.50
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103434	3012604	Polywood, LLC Nautical Series	5,047.28
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103434	3012604	Polywood, LLC La Casa Café Se	9,666.47
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103434	3012604	Polywood LLC La Casa Café ser	20,155.38
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103434	3012604	Polywood LLC, La Casa Café Se	4,944.56
00616622	01/20/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103434	3012604	Polywood LLC La Casa Café Ser	9,083.44
								Check Total	49,913.63
00616623	01/20/2021	1000014412	441000	V16259	PATRICIAS SPIRITWEAR LLC	P2106099	95419	LANYARDS - SCREEN PRINTED	805.00
00616623	01/20/2021	1000014412	441000	V16259	PATRICIAS SPIRITWEAR LLC	P2106099	95419	SAFETY BREAKAWAY	140.00
00616623	01/20/2021	1000014412	441000	V16259	PATRICIAS SPIRITWEAR LLC	P2106099	95419	SET UP FEE	40.00
00616623	01/20/2021	1000014412	441000	V16259	PATRICIAS SPIRITWEAR LLC	P2106099	95419	Add shipping	10.00
								Check Total	995.00
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	GLOVE EXAM VINYL BLUE	199.90
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	GLOVE EXAM VINYL BLUE	159.92
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	LOTION SOAP DAWN MIST	35.49

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00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	DENTURE UPPER & LOWER ONLY	90.98
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	BASIN BATH 7.4 QT MAUVE	16.72
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	FACE SHIELD FOAM WITH STRAP	74.85
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	POCKET NURSE BED FITTED SHEET	41.97
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	TOOTHPASTE CREST	11.80
00616624	01/20/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-1	SHIPPING	99.95
Check Total									731.58
00616625	01/20/2021	1000023326	464000	V15495	PROJECT LEAD THE WAY INC	P2106714	250144	20-21 PLTW Gateway Participati	950.00
Check Total									950.00
00616626	01/20/2021	1000022222	434500	V16387	QUAVERED INC	P2106594	25937-1	PreK for Music	280.00
Check Total									280.00
00616627	01/20/2021	1000011339	441000	V00125	SCHOOL SPECIALTY	P2100319	208126685711	Laminating Pouches	26.10
00616627	01/20/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126738435	Crayola Colored Pencil Sets	169.36
00616627	01/20/2021	2010011330	444500	V00125	SCHOOL SPECIALTY	P2105381	208126778717	Maxwell EB-95 Earbuds	1,309.68
Check Total									1,505.14
00616628	01/20/2021	5730025330	441000	V16452	SCHOOL SPECIALTY LLC	P2105006	208126603389	Meter sticks: Wooden 1 meter s	6.59
00616628	01/20/2021	5730025330	441000	V16452	SCHOOL SPECIALTY LLC	P2105006	208126603389	Yardsticks: 36" hardwood	7.19
00616628	01/20/2021	5730025330	441000	V16452	SCHOOL SPECIALTY LLC	P2105006	208126603389	TI-34 Multi-view scientific ca	567.82
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2105780	208126686200	PEN WETERASE VISAVIS FINE BLAC	28.18
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2105780	208126686200	PAD SKETCH SPIRAL SAX 85X11 IN	19.56
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	WONDERFOAM GEOMETRIC SHAPES SE	9.85
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	STAMPS WOODEN COMPLETED W TEAC	6.07
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	318231800YOUTH CAP GOWN TASS	14.94
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	CRAYON SHARPENER ELECTRIC CRAY	61.34
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	NOTES POSTIT SUPER STICKY MIA	18.26
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	MEDALSVALUEPAW PRINTBRONZEVM26	35.10
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	PENCIL TICONDEROGA COMPASS WIT	20.86
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	FOLDER SCHOOL SMART TWOPOCKET	19.57
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	CONST PPR 9X12 BLACK SUNWORKS	2.59
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	CARD STOCK 85X11 ASST COLORFUL	36.27
00616628	01/20/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105934	208126721434	CHALK SIDEWALK SET OF 52 SCHO	8.73
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106281	208126741046	dry erase markers black	7.82

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00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106281	208126741046	glue sticks	13.11
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106282	208126741047	papermate sharpwriter mechanic	39.13
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106282	208126741047	Wescott soft handle scissors	9.59
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106282	208126741047	BIC erasers with grips	1.56
00616628	01/20/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2106263	208126741103	BINDER 7X10 IN CLEAR VINYL POU	70.46
00616628	01/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2106303	208126744765	Heavy Duty View Binders	70.46
00616628	01/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2106303	208126744765	SortKwik Fingertip Moisteners	1.82
00616628	01/20/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106136	208126771692	Expo Low Odor Ultra Fine Dry E	260.81
00616628	01/20/2021	3400013914	441000	V16452	SCHOOL SPECIALTY LLC	P2105549	208126772342	GLUE ALL NOW STRONGER ELMERS 1	31.71
00616628	01/20/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126782503	A.W T Port o Rack 50 Shelf Dry	618.07
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	PEN BIC CRISTAL XTRA BOLD STIC	5.21
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	LAMINATING POUCHES SCOTCH 89X1	18.07
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	FILE BOX NESTING PORTABLE BLAC	10.43
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	HANGING FOLDERS PENDAFLEX GLOW	13.04
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	COMMAND WIRE HOOKS AND ADHV ST	19.57
00616628	01/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106370	208126782764	CALIFONE LIGHTWEIGHT STEREO HE	151.36
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Assorted Crayola Markers	71.81
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	School Smart Pens	3.39
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Wescott Scissors	10.57
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Energizer Battery Charger	35.89
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	AA Rechargeable Batteries	31.32
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	BIC Pencils	14.61
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Clear Sheet Protectors	23.48
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Post-It File Tabs	19.82
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	File Folders Red	15.65
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Jumbo Glitter	26.62
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Star Glitter	5.34
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Snow Glitter	17.34
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Highlighters (all)	39.14
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Flair Pens	27.40
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Inset Rubbing Plates	18.39
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Leaf Rubbing Plates	18.39
00616628	01/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106371	208126783054	Custom Dividers	18.76
Check Total									2,603.06
00616629	01/20/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2106367	202501755832	Vials, 12-dr. with caps, 20/pk	26.61

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								Check Total	26.61
00616630	01/20/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	225915	On-site shredding service mini	52.00
00616630	01/20/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	225915	On-site shredding service mini	19.99
								Check Total	71.99
00616631	01/20/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105897	207308	LIQUID CARPET CLEANER	84.49
00616631	01/20/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105897	207308	CAN DO FLOOR CLEANER	149.82
00616631	01/20/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105897	207308	GLASS CLEANER	22.47
00616631	01/20/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105897	207308	ANTIBACTERIAL BAG SOAP	186.39
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	LIQUID BABY FRESH DEODORIZER	34.41
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	LIQUID CARPET CLEANER	84.49
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	SPEEDIKLEEN	39.85
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	GLASS CLEANER	44.94
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	URINAL BLOCK CHERRY	17.70
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	ANTIBACTERIAL BAG SOAP	223.67
00616631	01/20/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106157	207309	CAN DO FLOOR CLEANER	89.89
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	LIQUID DEODORIZER	137.65
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	CAN DO FLOOR CLEANER	179.78
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	GLASS CLEANER	22.47
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	SUDS LAUNDRY DETERGENT	40.06
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	LEMON DISINFECTANT	295.26
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	WHITE PEARL HAND SOAP	16.26
00616631	01/20/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105907	207310	ANTIBACTERIAL BAG SOAP	223.67
00616631	01/20/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105906	207311	CAN DO FLOOR CLEANER	89.89
00616631	01/20/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105906	207311	HUSKI CREAM CLEANER	43.34
00616631	01/20/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105906	207311	WHITE PEARL HAND SOAP	97.58
00616631	01/20/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106144	207372	6485 ASSAULT LIQUID FIRE ANT K	179.11
00616631	01/20/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106142	207373	95118 ATLAS WIPES	230.05
00616631	01/20/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106383	207374	95118 SUPER RAGS	322.07
00616631	01/20/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106139	207375	95118 ATLAS WIPES	184.04
00616631	01/20/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106138	207376	WHITE PEARL HAND SOAP	32.53
00616631	01/20/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106138	207376	ANTIBACTERIAL BAGS SOAP	223.67
00616631	01/20/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105958	207377	6485 ASSAULT LIQUID FIRE ANT K	179.11
00616631	01/20/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106426	207378	95118 SUPER RAGS	230.05
00616631	01/20/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106425	207379	CAN DO FLOOR CLEANER	119.85

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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>
00616631	01/20/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106425	207379	ANTIBACTERIAL BAG SOAP	223.67
Check Total									4,048.23
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom Atlas of World His	805.80
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom World Atlas	807.60
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom Atlas of United St	807.60
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom Atlas of United St	125.00
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom Atlas of World His	125.00
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	The Nystrom World Atlas (Stude	125.00
00616632	01/20/2021	5730025330	443000	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2104791	SI165443	Shipping	335.63
Check Total									3,131.63
00616633	01/20/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106536	5099578	CENTER PULL PAPER TOWEL 120932	259.03
00616633	01/20/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106664	5101068	CENTER PULL PAPER TOWEL 120932	356.16
00616633	01/20/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106663	5101073	Z6640VN CAN LINER 33 X 40	457.43
00616633	01/20/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106661	5101307	RUBBERMAID WAXBREAK COMBO FG7	455.56
00616633	01/20/2021	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106696	5101405	NITTANY PAPER TOWEL NP-5301 MU	182.50
Check Total									1,710.68
00616634	01/20/2021	3180011303	434500	V00209	THE COLLEGE BOARD		ES00015454	SATSD with Essay	272.00
Check Total									272.00
00616635	01/20/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2102627	29729	W-2 Forms, Z-fold, 4-up legal,	627.23
00616635	01/20/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2102627	29729	1095C, 14", blank faced pressu	627.23
00616635	01/20/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2102627	29729	1099NEC (New Form) Details pen	51.15
00616635	01/20/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2102627	29729	Estimated Shipping Cost	130.19
00616635	01/20/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2102627	29729	1099 Misc, pressure seal (500	51.15
Check Total									1,486.95
00616636	01/20/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2104977	0189751-IN	3130CN Yellow Toner	431.21
Check Total									431.21
00616637	01/20/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15827	Pen	325.81
00616637	01/20/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15827	Pen Box	403.39
00616637	01/20/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15827	Portfolio	884.36
00616637	01/20/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2106305	15860	FALL SPORTS AWARD PLAQUES FOR	410.88

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00616637	01/20/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2106305	15860	ALL REGION AWARD PLAQUES 20-21	410.35
Check Total									<hr/> 2,434.79
00616638	01/20/2021	2042121403	433200	Exxxxx	Employee		11.05.12.21.20	Within District	62.56
Check Total									<hr/> 62.56
00616639	01/20/2021	2101011203	444500	V16243	TROXELL CDI	P2106435	267207	Motiv8 Headphone w/Vol and Mic	4,285.35
Check Total									<hr/> 4,285.35
00616641	01/20/2021	6000025622	446010	V00079	US FOODS		1374120	022-Oak Grove ES cust #8083830	2,932.75
00616641	01/20/2021	6000025622	441000	V00079	US FOODS		1374121	022-Oak Grove ES cust #8083830	308.88
00616641	01/20/2021	6000025635	446010	V00079	US FOODS		1375044	035-Pleasant Hill ES cust #108	2,243.87
00616641	01/20/2021	6000025645	446010	V00079	US FOODS		1375045	045-Deerfield ES cust #4083399	2,002.10
00616641	01/20/2021	6000025631	446010	V00079	US FOODS		1375046	031-Lake Murray ES cust #30838	1,396.74
00616641	01/20/2021	6000025641	446010	V00079	US FOODS		1375047	041-Rocky Creek ES cust #30880	1,702.74
00616641	01/20/2021	6000025647	446010	V00079	US FOODS		1375048	047-Centerville ES cust #41421	4,064.67
00616641	01/20/2021	6000025611	446010	V00079	US FOODS		1375049	011-Lexington HS cust #7083808	1,151.52
00616641	01/20/2021	6000025634	446010	V00079	US FOODS		1375050	034-Pleasant Hill MS cust #908	1,810.91
00616641	01/20/2021	6000025646	446010	V00079	US FOODS		1375051	046-Beechwood MS cust #9134117	3,118.38
00616641	01/20/2021	6000025635	441000	V00079	US FOODS		1375052	035-Pleasant Hill ES cust #108	275.25
00616641	01/20/2021	6000025645	441000	V00079	US FOODS		1375053	045-Deerfield ES #40833998	259.02
00616641	01/20/2021	6000025641	441000	V00079	US FOODS		1375054	041-Rocky Creek ES cust #30880	322.78
00616641	01/20/2021	6000025647	441000	V00079	US FOODS		1375055	047-Centerville #41421348	454.37
00616641	01/20/2021	6000025611	441000	V00079	US FOODS		1375056	011-Lexington HS cust #7083808	180.63
00616641	01/20/2021	6000025634	441000	V00079	US FOODS		1375057	034-Pleasant Hill MS cust #908	463.62
00616641	01/20/2021	6000025646	441000	V00079	US FOODS		1375058	046-Beechwood MS #91341172	259.53
00616641	01/20/2021	6000025642	446010	V00079	US FOODS		1375089	042-Meadow Glen ES cust #20915	2,518.80
00616641	01/20/2021	6000025643	446010	V00079	US FOODS		1375090	043-Meadow Glen MS cust #30978	2,041.64
00616641	01/20/2021	6000025644	446010	V00079	US FOODS		1375091	044-River Bluff HS Cust # 7104	1,092.42
00616641	01/20/2021	6000025642	441000	V00079	US FOODS		1375092	042-Meadow Glen ES cust #20915	700.94
00616641	01/20/2021	6000025643	441000	V00079	US FOODS		1375093	043-Meadow Glen MS cust #30978	378.12
00616641	01/20/2021	6000025644	441000	V00079	US FOODS		1375094	044-River Bluff HS Cust # 7104	337.82
00616641	01/20/2021	6000025613	446010	V00079	US FOODS		1375230	013-Gilbert HS cust #40837809	2,393.74
00616641	01/20/2021	6000025613	446010	V00079	US FOODS		1375230	013-Gilbert HS cust #40837809	-10.37
00616641	01/20/2021	6000025614	446010	V00079	US FOODS		1375231	014-Gilbert ES cust 70837802	3,992.70
00616641	01/20/2021	6000025614	446010	V00079	US FOODS		1375231	014-Gilbert ES cust 70837802	-13.73

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00616641	01/20/2021	6000025629	446010	V00079	US FOODS		1375232	029-Gilbert MS cust #60837804	932.93
00616641	01/20/2021	6000025613	441000	V00079	US FOODS		1375233	013-Gilbert HS cust #40837809	316.14
00616641	01/20/2021	6000025614	441000	V00079	US FOODS		1375234	014-Gilbert ES cust #70837802	417.17
00616641	01/20/2021	6000025629	441000	V00079	US FOODS		1375235	029-Gilbert MS cust #60837804	112.52
00616641	01/20/2021	6000025612	446010	V00079	US FOODS		1375303	012-Lexington ESCust #40838088	1,656.21
00616641	01/20/2021	6000025628	446010	V00079	US FOODS		1375304	028-Midway ES cust #80838089	3,079.15
00616641	01/20/2021	6000025612	441000	V00079	US FOODS		1375305	012-Lexington ESCust #40838088	341.72
00616641	01/20/2021	6000025628	441000	V00079	US FOODS		1375306	028-Midway ES cust #80838089	539.69
00616641	01/20/2021	6000025640	446010	V00079	US FOODS		1375344	040-New Providence ES cust #20	1,966.20
00616641	01/20/2021	6000025640	441000	V00079	US FOODS		1375345	040-New Providence ES cust #20	331.44
00616641	01/20/2021	6000025640	441000	V00079	US FOODS		1375345	040-New Providence ES cust #20	-36.40
00616641	01/20/2021	6000025616	446010	V00079	US FOODS		1375924	016-Pelion ES cust #10838290	604.84
00616641	01/20/2021	6000025624	446010	V00079	US FOODS		1375925	024-Red Bank ES cust #2083831	4,030.02
00616641	01/20/2021	6000025623	446010	V00079	US FOODS		1375926	023-Saxe Gotha ES cust #308383	1,873.90
00616641	01/20/2021	6000025625	446010	V00079	US FOODS		1375927	025-White Knoll ES cust #70839	3,135.59
00616641	01/20/2021	6000025625	446010	V00079	US FOODS		1375927	025-White Knoll ES cust #70839	-215.08
00616641	01/20/2021	6000025630	446010	V00079	US FOODS		1375929	030-Pelion MS cust #90838301	1,060.12
00616641	01/20/2021	6000025627	446010	V00079	US FOODS		1375930	027-White Knoll HS cust #90839	1,745.78
00616641	01/20/2021	6000025624	441000	V00079	US FOODS		1375931	024-Red Bank ES cust #2083831	318.59
00616641	01/20/2021	6000025623	441000	V00079	US FOODS		1375932	023-Saxe Gotha ES cust #308383	207.15
00616641	01/20/2021	6000025625	441000	V00079	US FOODS		1375933	025-White Knoll ES cust #70839	640.27
00616641	01/20/2021	6000025625	441000	V00079	US FOODS		1375933	025-White Knoll ES cust #70839	-17.65
00616641	01/20/2021	6000025627	441000	V00079	US FOODS		1375935	027-White Knoll HS cust #90839	56.83
Check Total									59,476.97
00616642	01/20/2021	1000025408	441020	V00189	W W GRAINGER	P2105524	9736936536	MED NITRILE GLOVES	317.26
00616642	01/20/2021	1000025408	441020	V00189	W W GRAINGER	P2105524	9736936536	LRG NITRILE GLOVES	1,955.43
00616642	01/20/2021	1000025408	441020	V00189	W W GRAINGER	P2105524	9736936536	NITRILE GLOVES XL	1,602.33
00616642	01/20/2021	1000025408	441020	V00189	W W GRAINGER	P2105524	9736936536	NITRILE GLOVES MED	2,803.40
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	Tough Guy Trash Can 7 gal.	2,018.45
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	RUBBERMAID COMMERCIAL PRODUCTS	2,321.16
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	UTILITY CART WITH DEEP LIPPED	619.50
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	TOUGH GUY, TRASH CAN TOP,	1,203.17
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	TOUGH GUY 23 GAL RETANGULAR TR	1,194.70
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	RUBBERMAID 35 GAL. RETANGULAR,	4,846.30
00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	CONDOR INDOOR/OUTDOOR ENTRNCE	3,740.72

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00616642	01/20/2021	1000011330	441000	V00189	W W GRAINGER	P2104986	9752942814	NOTAX OUTDOOR ENTRANCE MAT 5F	6,888.20
00616642	01/20/2021	6000025625	441000	V00189	W W GRAINGER	P2104164	9754154624	Shipping Box, Single Wall, 200	312.44
00616642	01/20/2021	1000025421	441020	V00189	W W GRAINGER	P2106198	9757656625	10 GALLON RECTANGULAR WASTE BA	150.01
Check Total									29,973.07
00616643	01/20/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102320	ARINV56824602	Shure BLX14 Headset System wit	1,104.24
Check Total									1,104.24
00616644	01/20/2021	7866027016	466041	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2106558	P2106558.DEP	75% deposit for Pelion Element	1,711.95
Check Total									1,711.95
00616645	01/20/2021	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2106740	P2106740.WKH	WKHS NJROTC (2) TEAMS - COMPET	100.00
Check Total									100.00
00616646	01/20/2021	7885027042	466064	V02546	MEADOW GLEN ELEMENTARY	P2106711	P2106711.MGE	#1035 LDOEOP	90.00
00616646	01/20/2021	7885027042	466069	V02546	MEADOW GLEN ELEMENTARY	P2106711	P2106711.MGE	#1036 Payable to Emily Addison	280.00
Check Total									370.00
00616647	01/20/2021	1000022403	433200	Exxxxx	Employee		12.17.20	Local	42.84
Check Total									42.84
00616648	01/20/2021	1000022403	433200	Exxxxx	Employee		12.14.12.17.20	Local	54.63
Check Total									54.63
00616649	01/21/2021	2010018839	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2105826	IN56243	HP 508A Black Original LaserJe	185.68
00616649	01/21/2021	2010018839	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2105826	IN56243	HP 508A Cyan Original LaserJet	232.80
00616649	01/21/2021	2010018839	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2105826	IN56243	HP 508A Yellow Original LaserJ	232.80
00616649	01/21/2021	2010018839	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2105826	IN56243	HP 508A Magenta Original Laser	232.80
Check Total									884.08
00616650	01/21/2021	7802070043	466041	V01086	ACO MEDICAL SUPPLY INC	P2013299	5818983	Safeskin Nitrile PF NS exam gl	141.45
Check Total									141.45
00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	Crestron Electronics, Inc. Cam	167.78
00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	Crestron Electronics, Inc. Med	18.91
00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	Crestron Electronics, Inc. Dec	6.60

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00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	Crestron Electronics, Inc. Cre	269.64
00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	AVG Installation Tech II	1,800.00
00616651	01/21/2021	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	AVG Installation Tech III	760.00
00616651	01/21/2021	5708025344	454500	V01037	ADVANCED VIDEO GROUP INC	P2013095	43410	Crestron Shade Quote 8146947	6,093.04
Check Total									9,115.97
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	2 POSITION EXECUTIVE FACEPLATE	8.56
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	CATEGORY 6 JACK MODULE	53.24
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	LDP FITTING, POWER DROP CEILIN	23.24
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	FAP W/6 LC DUPL MM ADAPTERS (E	307.43
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	12 PORT FB OP WL MNT ENC	139.61
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	2-PIECE JUNCTION BOX, 1-GANG,	18.02
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	POWER RACEWAY, LARGE, W/ADH, 8	40.45
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	Labor Rate Per Hour and Total	1,665.00
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	Level III Category 6 Cable Tes	0.00
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	Fiber Testing/Doc. (Per Connec	0.00
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	Mohawk Cable 6 strand 50um in	617.93
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	3M Hotmelt ST MM connector	159.22
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	General Cable Outdoor Cat6e U	378.42
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	1" SLEEVE / FLOOR PENETRATION	0.00
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	2" J-HOOK	118.90
00616652	01/21/2021	5308025341	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105509	940620028	CONSUMABLES	200.77
Check Total									3,730.79
00616653	01/21/2021	1000025444	441020	V13413	ANIXTER INC	P2106444	SE42914879.001	RBHS - Hatch MC39-1-F-UNNS Bal	1,123.50
Check Total									1,123.50
00616654	01/21/2021	3290011521	444500	V00391	APPLE INC	P2105566	AE16713898	10.2 iPad, WI-FI, 32GB, SPACE	1,599.65
Check Total									1,599.65
00616655	01/21/2021	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2106241	4068260	La Sombra del viento (The Shad	359.00
00616655	01/21/2021	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2106241	4068260	Collins Spanish Dictionary Una	132.00
00616655	01/21/2021	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2105370	4068261	The Art of Teaching Russian	99.95
00616655	01/21/2021	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2105370	4068261	501 Spanish Verbs	135.90
Check Total									726.85

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00616656	01/21/2021	2021022422	431200	V14866	BISHOP, CATHERINE H	P2103104	P2103104.PAY1	Dates TBD - ELA Virtual Staff	3,000.00
00616656	01/21/2021	2021022425	431200	V14866	BISHOP, CATHERINE H	P2103395	P2103395.PAY1	EL Virtual Staff Development	3,000.00
Check Total									6,000.00
00616657	01/21/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2104600	5453329	Maped Canister Pencil Sharpene	41.73
Check Total									41.73
00616658	01/21/2021	7866027028	466041	V00884	BOOKSOURCE	P2105162	909497	Lower level texts for classroom	1,499.54
00616658	01/21/2021	3971022403	441000	V00884	BOOKSOURCE	P2106537	913446	Be Kind by Pat Miller	13.49
00616658	01/21/2021	3971022403	441000	V00884	BOOKSOURCE	P2106537	913446	Shipping	9.99
Check Total									1,523.02
00616659	01/21/2021	1000025410	441020	V13255	BSN SPORTS	P2102507	910099214	Backstop Padding with custom l	9,414.93
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	DARK GREEN- BASEBALL BELT	42.80
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	TANNER TEE 26-43"	325.28
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	MARK 1 12" NFHS/DZ	48.15
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	MAC WOOD FILLED IN GROUND HOME	102.67
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	WILSON HS SOFTBALL A9011BSST	279.27
00616659	01/21/2021	7887075044	466041	V13255	BSN SPORTS	P2105408	910849579	RAMP	66.34
00616659	01/21/2021	7887091044	466041	V13255	BSN SPORTS	P2105000	911401513	M5 CUSTOM GLOVES	1,412.40
00616659	01/21/2021	7887091044	466041	V13255	BSN SPORTS	P2105000	911401513	FREIGHT - D HOWE	45.00
00616659	01/21/2021	7802073046	466041	V13255	BSN SPORTS	P2105029	911406804	White/navy Kyrie 6 Shoes Pleas	1,265.82
00616659	01/21/2021	7802073046	466041	V13255	BSN SPORTS	P2105029	911406804	shipping	67.43
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105656	911454745	Carbon Heather, White-Hustle F	719.04
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105656	911454745	Carbon Heather, White - Womens	616.32
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105656	911454745	Carbon Heather, White-Youth Hu	342.40
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105656	911454745	External Decoration	0.00
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105656	911454745	Freight	34.33
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105659	911454759	High School Archery Shirt	975.84
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105659	911454759	Youth High School Archery	205.44
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105659	911454759	Middle School Youth Jersey	821.76
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105659	911454759	Middle School Adult Jerseys	462.24
00616659	01/21/2021	7932027043	466041	V13255	BSN SPORTS	P2105659	911454759	Freight	33.50
Check Total									17,280.96
00616660	01/21/2021	5730025330	441000	V01145	CAMCOR	P2105723	2503575	c2g toslink to rca analog audi	2,520.06

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00616660	01/21/2021	5730025330	441000	V01145	CAMCOR	P2105777	2503576	C2G 2M VELOCITY TOSLINK OPTICA	755.84
00616660	01/21/2021	2020018830	444500	V01145	CAMCOR	P2106181	2503949	SanDisk 128GB	54.57
Check Total									3,330.47
00616661	01/21/2021	7932027027	466064	V13709	CHARLESTON COLLEGIATE SCHOOL	P2106792	BE-L-42027565	WKHS - LEUKEMIA & LYMPHOMA SOC	260.00
Check Total									260.00
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2104919	19663	3x 3 MP, WDR, LightCatcher, 4m	1,047.64
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2104919	19663	Outdoor pendant mount adapter,	101.29
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2104919	19663	Dome bubble and cover, for out	101.29
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2104919	19663	Pedant wall mount adapter. For	60.13
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2104919	19663	Misc installation material	53.50
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	3x 8 MP, WDR, LightCatcher, 5.	3,127.82
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Indoor single port Gigabit PoE	223.42
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Outdoor pendant mount adapter,	238.31
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Dome bubble and cover, for out	238.31
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Pedant wall mount adapter. For	141.50
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	8.0 MP (4K) WDR, LightCatcher,	2,234.16
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Interior Surface mounted camer	12.41
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	Exterior Surface mounted camer	86.88
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	ACC 7 Enterprise Edition camer	863.88
00616662	01/21/2021	5730025330	444510	V15299	CODELYNX INC	P2105289	19761	INSTALL & LABOR	1,530.00
Check Total									10,060.54
00616663	01/21/2021	7802079044	466034	V16524	CROSSLAND, DYLAN			JVWRESTLING/RB JV WRESTLING VS GILBERT	122.20
Check Total									122.20
00616664	01/21/2021	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106376	8276526	TJ0922A TOILET TISSUE JUMBO RO	395.69
Check Total									395.69
00616665	01/21/2021	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2105363	P2105363.WKH	JROTC-CHALLENGER REFRESH	188.00
00616665	01/21/2021	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2105363	P2105363.WKH	SHIPPING	19.85
00616665	01/21/2021	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2105363	P2105363.WKH	Replace Adapter Fill Assembly	13.76
Check Total									221.61
00616666	01/21/2021	2080011646	444500	V01040	DELL COMPUTERS	P2106245	10453678601	Latitude 3310	722.25

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								Check Total	722.25
00616667	01/21/2021	7802073030	466034	V10113	DERRICK, ANDREW BUTCH		BBB.PMS.01/12/21	Athletic Official	43.00
								Check Total	43.00
00616668	01/21/2021	7802079044	466034	V14700	ESTES, DAVID FRANCIS		VWRESTLING/RB/ V WRESTLING VS DREHER		237.00
								Check Total	237.00
00616669	01/21/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Reading Recovery Council Regis	469.00
00616669	01/21/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Reading Recovery Council	240.00
00616669	01/21/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Reading Recovery Council	75.00
00616669	01/21/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Reading Recovery Council	75.00
00616669	01/21/2021	2020022403	441000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Solution Tree	109.14
00616669	01/21/2021	2021022303	441000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Solution Tree	314.05
00616669	01/21/2021	2640016203	441000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Amazon	32.50
00616669	01/21/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2106659	ADM.1295.02.21	Walmart	376.75
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106828	ADM.3969.02.21	The Gallery	225.80
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106828	ADM.3969.02.21	Dollar Tree	69.64
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106828	ADM.3969.02.21	New York Times	8.00
00616669	01/21/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	SCOLT	115.00
00616669	01/21/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	SCOLT	105.00
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	Amazon	86.77
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	Amazon	115.65
00616669	01/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	Storey's Florist	95.25
00616669	01/21/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2106829	ADM.3977.02.21	Lowe's Foods	354.29
00616669	01/21/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2106732	ADM.4058.01.21	Amazon	8.55
00616669	01/21/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2106732	ADM.4058.01.21	Walmart	43.13
00616669	01/21/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2106831	ADM.4181.01.21	INTEREST CHARGE	10.23
00616669	01/21/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2106831	ADM.4181.01.21	AMAZON	21.35
00616669	01/21/2021	2042121503	464000	V15897	FIRST COMMUNITY BANK	P2106831	ADM.4181.01.21	SC PHY THERAPY BOARD	360.00
00616669	01/21/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2106831	ADM.4181.01.21	AMAZON	13.90
00616669	01/21/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2106831	ADM.4181.01.21	AMAZON	23.53
00616669	01/21/2021	1000018803	441000	V15897	FIRST COMMUNITY BANK	P2106826	ADM.4199.02.21	Books By the Bushel	118.12
00616669	01/21/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2106826	ADM.4199.02.21	Office Depot	32.07
00616669	01/21/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2106826	ADM.4199.02.21	USPS	110.00
00616669	01/21/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2106826	ADM.4199.02.21	Jostens	14.28

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00616669	01/21/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2106826	ADM.4199.02.21	Lexington Chamber of Commerce	20.00
00616669	01/21/2021	1000022409	431200	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Event Brite: Racial Equity onl	3,168.77
00616669	01/21/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Amazon - Book for Leadership D	35.90
00616669	01/21/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Hobby Lobby: Frames for APA Le	39.00
00616669	01/21/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Musician Supply: check sent to	3.21
00616669	01/21/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Amazon: book for AP Leadership	93.97
00616669	01/21/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Amazon: book Prof. Textbook fo	29.41
00616669	01/21/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	PDK (Phi Delta Kappa) membersh	99.95
00616669	01/21/2021	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2106832	ADM.4207.01.21	Publix: Snacks for Leadership	11.67
00616669	01/21/2021	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Home Depot	61.93
00616669	01/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Lowes	36.50
00616669	01/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	AutoZone	262.17
00616669	01/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Circle K	83.16
00616669	01/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Lowes	49.00
00616669	01/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Prices	40.26
00616669	01/21/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Cox Tire	24.71
00616669	01/21/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Sparrow & Kennedy	79.74
00616669	01/21/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Sherwin Williams	152.97
00616669	01/21/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Sherwin Williams	186.03
00616669	01/21/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	Sherwin Williams	72.40
00616669	01/21/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2106642	ADM.5345.02.21	AutoZone	34.63
00616669	01/21/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	amazon	46.84
00616669	01/21/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Hobby Lobby	60.88
00616669	01/21/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Hobby Lobby	5.33
00616669	01/21/2021	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	NCYI.org	99.00
00616669	01/21/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Lowe's	88.05
00616669	01/21/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Shell	29.03
00616669	01/21/2021	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	robot events	105.00
00616669	01/21/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	aldi	45.37
00616669	01/21/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Walmart	110.33
00616669	01/21/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	bito	10.74
00616669	01/21/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Jones school supply	54.19
00616669	01/21/2021	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Trophy and Awards	110.21
00616669	01/21/2021	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Almighty Tees	513.60
00616669	01/21/2021	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Walmart	33.04
00616669	01/21/2021	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Walmart	72.07

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00616669	01/21/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Marco's pizza	50.05
00616669	01/21/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Image Ink	633.59
00616669	01/21/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	amazon	13.90
00616669	01/21/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Amazon	135.60
00616669	01/21/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Walmart	115.55
00616669	01/21/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	Zaxby's	30.23
00616669	01/21/2021	8001011346	441000	V15897	FIRST COMMUNITY BANK	P2106761	BMS.3852.01.21	3doodler	89.99
00616669	01/21/2021	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	24.86
00616669	01/21/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	58.45
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	6.41
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	30.41
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	73.06
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	32.06
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	32.04
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	38.23
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	28.55
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	8.55
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	54.57
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	31.01
00616669	01/21/2021	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	AMAZON	13.90
00616669	01/21/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	USPS	23.00
00616669	01/21/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	USPS	8.25
00616669	01/21/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	BLACK ROCK BRANDING	67.38
00616669	01/21/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	BLACK ROCK BRANDING	395.87
00616669	01/21/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	BLACK ROCK BRANDING	156.34
00616669	01/21/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	362.52
00616669	01/21/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	TARGET	145.38
00616669	01/21/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	TARGET	206.11
00616669	01/21/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART CREDIT	-37.40
00616669	01/21/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	87.95
00616669	01/21/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	59.06
00616669	01/21/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	TUESDAY MORNING	17.10
00616669	01/21/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	HOBBY LOBBY	229.91
00616669	01/21/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	39.18
00616669	01/21/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	69.58
00616669	01/21/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	DOLLAR TREE	28.24

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00616669	01/21/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	115.57
00616669	01/21/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	31.04
00616669	01/21/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	WALMART	9.57
00616669	01/21/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	ED SMITH LUMBER	10.15
00616669	01/21/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	BIG LOTS	80.25
00616669	01/21/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	CVS PHARMACY	55.51
00616669	01/21/2021	7886027047	466069	V15897	FIRST COMMUNITY BANK	P2106760	CES.5139.01.21	SAMS CLUB	370.24
00616669	01/21/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Publix	6.41
00616669	01/21/2021	7802071011	466064	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	American Red Cross	35.00
00616669	01/21/2021	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Driven Sign Solutions	246.10
00616669	01/21/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Amazon	366.66
00616669	01/21/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Ticket Master	74.00
00616669	01/21/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Bellacinos	210.39
00616669	01/21/2021	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Midlands Action Photography	422.65
00616669	01/21/2021	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Best Buy	-32.10
00616669	01/21/2021	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Midlands Action Photography	353.10
00616669	01/21/2021	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Driven Sign Solution	342.40
00616669	01/21/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2106759	LHS.5378.01.21	Café Strudel	133.92
00616669	01/21/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	Amazon	170.13
00616669	01/21/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	Amazon	177.90
00616669	01/21/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	Amazon	71.65
00616669	01/21/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	Cromer's	185.22
00616669	01/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	interest	6.45
00616669	01/21/2021	7929027242	466041	V15897	FIRST COMMUNITY BANK	P2106658	MGE.4017.01.21	Amazon	19.57
00616669	01/21/2021	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Amazon.com	29.91
00616669	01/21/2021	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Amazon.com	6.84
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	58.32
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	140.05
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Amazon.com	31.90
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Amazon.com	93.74
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart.com	83.46
00616669	01/21/2021	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	29.38
00616669	01/21/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Publix	12.81
00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	7.96
00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Sams Club	115.25
00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	78.34

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00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	142.79
00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Walmart	62.94
00616669	01/21/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	Sams Club	14.94
00616669	01/21/2021	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	White House Florist	42.80
00616669	01/21/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2106825	OGE.4041.02.21	White House Florist	56.66
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	62.40
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	24.07
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	1,604.00
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Hobby Lobby	322.05
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	283.66
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	57.75
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Walmart Leesville	47.95
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Target	318.17
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	70.86
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Lowe's	137.27
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	42.78
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Walmart Superstore	261.74
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Dollar Tree	49.22
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Office Depot	87.98
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Target	21.38
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Walmart	59.62
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	41.83
00616669	01/21/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Amazon	13.16
00616669	01/21/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Marco's Pizza	25.68
00616669	01/21/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Marco's Pizza	34.24
00616669	01/21/2021	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Walmart	219.59
00616669	01/21/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Shell Oil Corner Pantry	64.00
00616669	01/21/2021	7768519030	466099	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	SCOLT	65.00
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	The Donut Guy	351.00
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Mary Arepas	412.02
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Carolina Cookin	542.20
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Sam's club	288.30
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Shumpert's IGA	14.95
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Logo Sportswear	615.73
00616669	01/21/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Walmart	62.28
00616669	01/21/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Lexington Florist	60.15

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00616669	01/21/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2106830	PMS.1287.02.21	Lexington Florist	40.10
00616669	01/21/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	COVID	29.94
00616669	01/21/2021	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	The Trophy & Awards Center	118.72
00616669	01/21/2021	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	Walmart	2.04
00616669	01/21/2021	7833027026	466069	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	Walmart	77.88
00616669	01/21/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	LeBleu	18.36
00616669	01/21/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	Chick-fil-A	23.46
00616669	01/21/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	The Trophy & Awards Center	37.43
00616669	01/21/2021	7885027026	466035	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	SmugMug	5.87
00616669	01/21/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2106637	WKM.5238.02.21	Walmart	39.98
Check Total									24,075.22
00616670	01/21/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919	(HARDCOVER FORMAT)	23.42
00616670	01/21/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919	(PAPERBACK FORMAT)	13.10
00616670	01/21/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919	CATALOGING & PROCESSING	3.17
00616670	01/21/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105488	789589A	CONSIDERATION FOR BOOK LOT 104	673.47
Check Total									713.16
00616671	01/21/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106449	5661686-1	House of Doolittle Monthly Wal	28.63
00616671	01/21/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106461	5663246-0	Multipurpose Copy Paper 20# 92	1,215.52
00616671	01/21/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106463	5663249-0	Multipurpose Copy Paper 20# 92	1,215.52
00616671	01/21/2021	1000011515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106481	5664042-0	Verbatim 32GB Premium SDHC Mem	99.51
00616671	01/21/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106482	5664043-0	Postitreg 12W Flags in Primary	10.94
00616671	01/21/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106482	5664043-0	Averyreg Glue Stick 026 oz 1	7.75
00616671	01/21/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106482	5664043-0	Business Source Colorcoding 1P	99.47
00616671	01/21/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106482	5664043-0	Pendaflex Twotone Color File F	61.70
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Business Source Foldback Binde	18.22
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Pentel EnerGel NV Liquid Gel P	15.99
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Pentel EnerGel NV Liquid Gel P	15.99
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Business Source Foldback Binde	4.37
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Cardinal EconomyValue ClearVue	27.48
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	TOPS Nonstick Round Ring Vue B	52.00
00616671	01/21/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106497	5665292-0	Cardinal EconomyValue ClearVue	18.49
00616671	01/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106522	5666035-0	Creativity Street White Boards	203.30
00616671	01/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106521	5666036-0	SunWorks Construction Paper	38.26
00616671	01/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106523	5666057-0	Business Source Allpurpose	21.02

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00616671	01/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106523	5666057-0	Bostitch Super Pro 6 Commercia	267.65
00616671	01/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106523	5666057-0	Quality Park Gummed Kraft Clas	46.35
00616671	01/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106523	5666057-0	TOPS WideRuled Composition Boo	59.71
00616671	01/21/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106532	5666583-0	Velcro circles	5.69
00616671	01/21/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106539	5666704-0	Scotch HeavyDuty Shipping Pac	24.78
00616671	01/21/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106539	5666704-0	Business Source Yellow Reposit	4.24
00616671	01/21/2021	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106538	5666725-0	Multipurpose Copy Paper 20#, 8	1,215.52
00616671	01/21/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106554	5667308-0	Astrobrights Color Paper Vint	11.62
00616671	01/21/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106554	5667308-0	Astrobrights Inkjet Laser Colo	13.36
00616671	01/21/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106554	5667308-0	Business Source Plain Index Ca	4.58
00616671	01/21/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106554	5667308-0	Wausau Paper Exact Bristol Cov	11.04
00616671	01/21/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106554	5667308-0	Neenah Card Stock	33.38
00616671	01/21/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106559	5667588-0	Averyreg Index Maker Index Div	39.88
00616671	01/21/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106670	5668993-0	Averyreg Easy Peelreg Address	36.98
00616671	01/21/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106670	5668993-0	Pilot G2 Retractable Gel Ink	24.56
00616671	01/21/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106670	5668993-0	Scotch HeavyDuty ShippingPacka	18.67
Check Total									4,972.17
00616672	01/21/2021	1000023101	431900	V16414	FRANCZEK PC		201208	Legal Services	1,283.00
Check Total									1,283.00
00616673	01/21/2021	7802073044	466034	V13762	GIBSON, AARON S			JVBBASKETBALL/JV/B BASKETBALL VS CHAPIN	92.01
Check Total									92.01
00616674	01/21/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105758	839547-0	ODELL AF-700M-CH MED LOOP END	50.72
Check Total									50.72
00616675	01/21/2021	1000011135	441030	V02365	HAMERAY PUBLISHING GROUP INC	P2106421	130873	Joy Cowley Dual Language Set	170.00
00616675	01/21/2021	1000011135	441030	V02365	HAMERAY PUBLISHING GROUP INC	P2106421	130873	Shipping	17.00
Check Total									187.00
00616676	01/21/2021	7802073644	466034	V13509	HENDRICKS, KINZELL			JVBBASKETBALL/JV/B BASKETBALL VS WKNOLL	106.41
Check Total									106.41
00616677	01/21/2021	7802073037	466034	V16071	HICKS, TOWANNA M		1.11.2021.CSM	BB CSM vs BMS	42.00

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								Check Total	42.00
00616678	01/21/2021	7802079044	466034	V14159	HIERS, LANDIS D			VWRESTLING/RB/ V WRESTLING VS D FORK	292.80
								Check Total	292.80
00616679	01/21/2021	1000000000	245570	Exxxxx	Employee		1.13.2021	Refund Ins Premium	41.66
								Check Total	41.66
00616680	01/21/2021	7802073044	466034	V03092	JAYNES, JASON			JVBBASKETBALL/JV/B BASKETBALL VS WKNOLL	98.31
00616680	01/21/2021	7802073644	466034	V03092	JAYNES, JASON			JVBBASKETBALL/JV/B BASKETBALL VS CHAPIN	98.31
								Check Total	196.62
00616681	01/21/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	CS Unit 1 Elevator Maintenance	70.00
00616681	01/21/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	CS Unit 2 Elevator Maintenance	35.00
00616681	01/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LHS Unit 1 - Elevator Maintena	70.00
00616681	01/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LHS Unit 2 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LHS Unit 3 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LHS Unit 4 Elevator Maintenanc	35.00
00616681	01/21/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LES Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	GES Unit 1 Elevator Maintenanc	35.00
00616681	01/21/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LMS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	LHS Stadium Unit 5 Elevator Ma	70.00
00616681	01/21/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	SGES Unit 1 Elevator Maintenanc	35.00
00616681	01/21/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	WKES Unit 1 Elevator Maintenanc	35.00
00616681	01/21/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	WKMS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	WKHS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	MES Unit 1 Elevator Maintenanc	35.00
00616681	01/21/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	PMS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	MGMS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	RBHS Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	RBHS Unit 2 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	RBHS Stadium Unit 3 Elevator M	70.00
00616681	01/21/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	OGES Unit 1 Elevator Maintenanc	70.00
00616681	01/21/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3462	BMS Unit 1 Elevator Maintenanc	70.00
								Check Total	1,330.00

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00616682	01/21/2021	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106357	10807.00	MAPED KOOPY SPEC NEEDS SCISSOR	44.10
00616682	01/21/2021	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106357	10807.00	530/B QUADRILE PPR 1/4"	31.67
Check Total									75.77
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 27 Classrooms	332.23
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Professional Development Webin	0.00
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 1 Additional Classr	98.85
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 1 Additional Classr	98.85
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 1 Additional Classr	61.78
00616683	01/21/2021	2640016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 1 Additional Classr	69.50
00616683	01/21/2021	2642016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 27 Classrooms	2,668.84
00616683	01/21/2021	2642016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 27 Classrooms 'Raz-	2,668.86
00616683	01/21/2021	2642016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 27 Classrooms 'ELL	1,668.11
00616683	01/21/2021	2642016203	434500	V13098	LEARNING A-Z	P2105382	3035709	Access for 27 Classrooms	1,544.18
Check Total									9,211.20
00616684	01/21/2021	7932027027	466064	V15556	LESLIE M STOVER MIDDLE SCHOOL	P2106793	BE-L-42076725	WKHS-ARCHERY TIGER CHALLENGE E	240.00
Check Total									240.00
00616685	01/21/2021	7802073030	466034	V03221	LIPPETT, TIMOTHY		BBB.PMS.12/8/20	Athletic Official	65.00
Check Total									65.00
00616686	01/21/2021	7891027011	466037	V13881	MARSHALL MEMO LLC	P2106550	P2106550.LHS	1 Year online subscription for	140.00
Check Total									140.00
00616687	01/21/2021	7860527037	466069	Exxxxx	Employee		01.13.2021	Reimb. food supplies	12.72
Check Total									12.72
00616688	01/21/2021	7802079044	466034	V02562	MCCARTHY, PATRICK		VWRESTLING/RB/ V WRESTLING VS MAY RIVER		237.00
Check Total									237.00
00616689	01/21/2021	5708425335	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2105976	3012626	Scholarcraft Method Collabora	2,629.54
00616689	01/21/2021	1000011347	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106135	3012631	Wood Designs Yellow Tub Stora	79.45
00616689	01/21/2021	1000011147	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106374	3012632	Wood Designs Clear tub storage	397.24
Check Total									3,106.23

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00616690	01/21/2021	7802073644	466034	V13481	PICKETT, BERNARD E		JVBBASKETBALL/JV/B BASKETBALL VS WKNOLL		109.11
Check Total									109.11
00616691	01/21/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106540	INV244951	PowerSchool SIS EMS Non Produc	2,500.00
00616691	01/21/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106540	INV244951	Powerschool SIS EMS Additional	500.00
Check Total									3,000.00
00616692	01/21/2021	1000021307	433200	Exxxxx	Employee		12.03.12.09.20	Nurse support	12.65
Check Total									12.65
00616693	01/21/2021	1000018803	441000	V11057	RHODES BRANDING	P2105619	20664	Recyclable Tote Bag with impri	1,605.00
00616693	01/21/2021	1000018803	441000	V11057	RHODES BRANDING	P2105619	20664	Shipping Charges	95.23
Check Total									1,700.23
00616694	01/21/2021	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2100870	32531	Color Copy, School Letterhead	156.42
00616694	01/21/2021	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2100870	32531	WKE Business Envelope	96.30
Check Total									252.72
00616695	01/21/2021	5708025393	434510	V15517	ROUND TOWER TECHNOLOGIES LLC	P2101328	INV43040	The EMC Isilon Implementation	14,632.50
Check Total									14,632.50
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	Invoice 1272 - for delivery fo	0.00
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	Pizza or Flatbread Lunch Box t	169.30
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	Salad Lunch Box to include: 5-	89.46
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	Tea (1 sweet and 1 unsweetened	12.84
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	Delivery Fee	16.05
00616696	01/21/2021	1000023101	469000	V16397	SCHLOTZSKYS DELI	P2106797	1272	3% City Tax	8.06
Check Total									295.71
00616697	01/21/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2105648	26865099	The Next Step Forward in Guide	389.27
00616697	01/21/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2105648	26865099	Shipping Charges	35.03
Check Total									424.30
00616698	01/21/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126797300	Ten frame mat, pk/10	1,878.24
00616698	01/21/2021	1000011342	444500	V00125	SCHOOL SPECIALTY	P2104802	208126804803	CALIFONE HEADSETS - CASE OF 10	216.63
00616698	01/21/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126806831	crayola washable watercolor	259.91

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00616698	01/21/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208126806831	Royal Brush Super Value Classr	227.90
Check Total									2,582.68
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	STORAGE BOOK BINS CONNECTING C	156.01
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	STORAGE BOOK BINS CONNECTING A	292.26
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	STORAGE BOOK BINS CONNECTING P	31.20
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	STORAGE BINS 5.5 GALLON MEDIUM	25.04
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	STORAGE BIN 4 GAL WITH COVER	27.14
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	ORGANIZER BINS PLASTIC WEAVE T	62.57
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE BOX 20QT SPLIT LID CLEAR	17.23
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE BOX 20QT SPLIT LID CLEAR	17.23
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	BOOK BINS INTERLOCKING LARGE B	37.56
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE FOLDER HANGING LTR ORANGE	10.43
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE FOLDER HANGING LTR BLUE P	10.43
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE FOLDER HANGING LTR GREEN	10.43
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126570299	FILE FOLDER HANGING LTR ASST P	78.26
00616699	01/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126661881	STORAGE BOOK BINS CONNECTING G	31.20
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	CONST PPR 9X12 BRIGHT WHITE SU	32.38
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	CONST PPR 9X12 YELLOW SUNWORKS	32.37
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	CONST PPR 9X12 BROWN SUNWORKS	32.37
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PAPER COPIER 85X11 20 LB BLUE	42.05
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PAPER COPIER 85X11 20 LB YELLO	42.05
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PAPER COPIER 85X11 20 LB SALMO	42.05
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PAPER COPIER 85X11 20 LB GREEN	42.05
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PAPER COPIER 85X11 20 LB ORCHI	42.05
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	PENCILS HAPPY BIRTHDAY FROM YO	130.00
00616699	01/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106446	208126806808	WALL POCKET STOREX UNBREAKABLE	16.69
Check Total									1,261.05
00616700	01/21/2021	1000026611	434510	V14433	SIGNAL TECHNOLOGIES INC	P2104433	1008428	LABOR B	220.00
00616700	01/21/2021	1000026640	434510	V14433	SIGNAL TECHNOLOGIES INC	P2105702	1008599	LABOR B	220.00
00616700	01/21/2021	1000026615	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106206	1008606	LP-1501 - Intelligent Single P	581.51
00616700	01/21/2021	1000026615	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106206	1008606	Three Board Enclosure	227.70
00616700	01/21/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106206	1008606	1 GANG MOUNT READER - PROX & K	1,031.82
00616700	01/21/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106206	1008606	misc consumables	267.50

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Check Total									2,548.53
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	CORD SET YELLOW	71.90
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	MOTOR VAC 115V	299.60
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	SUPPORT LEVER	57.78
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	BRUSH COMPLETE	98.44
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	CHASSIS	222.56
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	BELT	16.69
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	EXHAUST FILTER	23.11
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	BRUSH ROLLER	39.80
00616701	01/21/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105754	207043	BELT	18.40
Check Total									848.28
00616702	01/21/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	408	Speech Language Therapy Servic	2,756.25
Check Total									2,756.25
00616703	01/21/2021	7802073026	466034	V02990	STENSON, DWIGHT		1.14.21.WKM	WKM vs Sandhills BB	56.00
Check Total									56.00
00616704	01/21/2021	5013025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2105483	2812	Cat5e Flooded	56.50
00616704	01/21/2021	5013025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2105483	2812	Inside speaker cable	21.40
00616704	01/21/2021	5013025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2105483	2812	CONSUMABLES	267.50
00616704	01/21/2021	5013025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2105483	2812	LABOR	990.00
00616704	01/21/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2106174	2813	PROBLEM DIAGNOSIS FOR VOLUME I	110.00
Check Total									1,445.40
00616705	01/21/2021	7852527011	466041	V00209	THE COLLEGE BOARD	P2106795	ES00015508	SATSD with ESSAY, 12TH GRADE	204.00
Check Total									204.00
00616706	01/21/2021	7802073037	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		1.11.21.CSM	BB CSM vs BMS	42.00
Check Total									42.00
00616707	01/21/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	Transportation(Main Building)	25.00
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District 1 Building 3	37.73
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District 1 Building 3	26.00
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District Office & Annex Buildi	37.73

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00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District Office & Annex Buildi	26.00
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	Building Maintenance & Facilit	26.00
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District 1 Office Building 2	37.73
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District 1 Office Building 2	26.00
00616707	01/21/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	District Data Center/Operation	26.00
00616707	01/21/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LHS Facilities A	37.73
00616707	01/21/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LHS Facilities B	26.00
00616707	01/21/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LHS Facilities C	25.00
00616707	01/21/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MES Facilities A	37.73
00616707	01/21/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LES Facilities A	37.73
00616707	01/21/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LES Facilities B	26.00
00616707	01/21/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GHS & Transportation Facilitie	37.73
00616707	01/21/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GHS & Transportation Facilitie	26.00
00616707	01/21/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GHS & Transportation Facilitie	25.00
00616707	01/21/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GES Facilities A	37.73
00616707	01/21/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GES Facilities B	26.00
00616707	01/21/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHS & Transportation Facilitie	37.73
00616707	01/21/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHS & Transportation Facilitie	26.00
00616707	01/21/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHS & Transportation Facilitie	25.00
00616707	01/21/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PES Facilities A	37.73
00616707	01/21/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PES Facilities B	26.00
00616707	01/21/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RCLC Facilities A	37.73
00616707	01/21/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RCLC Facilities B	26.00
00616707	01/21/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LMS Facilities A	37.73
00616707	01/21/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LMS Facilities B	26.00
00616707	01/21/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LTC Facilities A	37.73
00616707	01/21/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LTC Facilities B	26.00
00616707	01/21/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	OGES Facilities A	37.73
00616707	01/21/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	OGES Facilities B	26.00
00616707	01/21/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	SGES Facilities A	37.73
00616707	01/21/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	SGES Facilities B	26.00
00616707	01/21/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RBES Facilities A	37.73
00616707	01/21/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RBES Facilities B	26.00
00616707	01/21/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKES Facilities A	37.73
00616707	01/21/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKES Facilities B	26.00
00616707	01/21/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKMS Facilities A	37.73

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00616707	01/21/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKMS Facilities B	26.00
00616707	01/21/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKHS Facilities A	37.73
00616707	01/21/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKHS Facilities B	26.00
00616707	01/21/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	WKHS Facilities C	25.00
00616707	01/21/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MES Facilities B	26.00
00616707	01/21/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GMS Facilities A	37.73
00616707	01/21/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GMS Facilities B	26.00
00616707	01/21/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PMS Facilities A	37.73
00616707	01/21/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PMS Facilities B	26.00
00616707	01/21/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LMES Facilities A	37.73
00616707	01/21/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	LMES Facilities B	26.00
00616707	01/21/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GPS Facilities A	37.73
00616707	01/21/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	GPS Facilities B	26.00
00616707	01/21/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHMS Facilities A	37.73
00616707	01/21/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHMS Facilities B	26.00
00616707	01/21/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHES Facilities A	37.73
00616707	01/21/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	PHES Facilities B	26.00
00616707	01/21/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CSMS Facilities A	37.73
00616707	01/21/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CSMS Facilities B	26.00
00616707	01/21/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CSES Facilities A	37.73
00616707	01/21/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CSES Facilities B	26.00
00616707	01/21/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	FPES Facilities A	37.73
00616707	01/21/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	FPES Facilities B	26.00
00616707	01/21/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	NPES Facilities A	37.73
00616707	01/21/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	NPES Facilities B	26.00
00616707	01/21/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RCES Facilities A	37.73
00616707	01/21/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RCES Facilities B	26.00
00616707	01/21/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MGES Facilities A	37.73
00616707	01/21/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MGES Facilities B	26.00
00616707	01/21/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MGMS Facilities A	37.73
00616707	01/21/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	MGMS Facilities B	26.00
00616707	01/21/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RBHS Facilities A	37.73
00616707	01/21/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RBHS Facilities B	26.00
00616707	01/21/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	RBHS Facilities C	25.00
00616707	01/21/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	DES Facilities A	37.73
00616707	01/21/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	DES Facilities B	26.00

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00616707	01/21/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	BMS Facilities A	37.73
00616707	01/21/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	BMS Facilities B	26.00
00616707	01/21/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CES Facilities A	37.73
00616707	01/21/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	170127	CES Facilities B	26.00
Check Total									<hr/> 2,496.28
00616708	01/21/2021	1000026615	444510	V16243	TROXELL CDI	P2105756	264461	Startech.com USB-C Multiport A	2,694.26
Check Total									<hr/> 2,694.26
00616709	01/21/2021	1000011330	441000	V15205	UNICORN PRINTING CO INC	P2105274	10279	48" X 72" Logo Mats garnet/gol	1,444.50
00616709	01/21/2021	1000011330	441000	V15205	UNICORN PRINTING CO INC	P2105274	10279	set up fee	37.45
00616709	01/21/2021	1000011330	441000	V15205	UNICORN PRINTING CO INC	P2105274	10279	customer pick up	0.00
Check Total									<hr/> 1,481.95
00616710	01/21/2021	6000025646	441000	V02364	USA SUPPLY	P2106518	2096115	Solid Dishmachine Detergent	232.73
00616710	01/21/2021	6000025646	441000	V02364	USA SUPPLY	P2106518	2096115	Liquid Dishmachine Rinse Addit	239.68
00616710	01/21/2021	6000025646	441000	V02364	USA SUPPLY	P2106518	2096115	Pot and Pan Detergent	254.66
00616710	01/21/2021	6000025646	441000	V02364	USA SUPPLY	P2106518	2096115	Liquid Dishmachine Delimer	29.96
00616710	01/21/2021	6000025644	441000	V02364	USA SUPPLY	P2106517	2096116	Solid Dishmachine Detergent	155.15
00616710	01/21/2021	6000025644	441000	V02364	USA SUPPLY	P2106517	2096116	Liquid Dishmachine Rinse Addit	119.84
00616710	01/21/2021	6000025644	441000	V02364	USA SUPPLY	P2106517	2096116	Pot and Pan Detergent	36.38
00616710	01/21/2021	6000025644	441000	V02364	USA SUPPLY	P2106517	2096116	Liquid Dishmachine Delimer	29.96
Check Total									<hr/> 1,098.36
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	V5 SMART MOTOR 36:1 CARTRIDGE	61.47
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	VE REPLACEMENT MOTOR CAP	21.38
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	V5 SMART MOTOR #8-32 THREADED	10.69
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	V5 SMART MOTOR 6:1 CARTRIDGE (61.47
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	LED INDICATOR PACK	23.52
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	V5 ROBOT BATTERY Li-ion 1100mA	176.52
00616711	01/21/2021	2080011521	441000	V13240	VEX ROBOTICS INC	P2106223	489600	SHIPPING CHARGE	21.27
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	High Strength Sprocket &	94.14
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	12" Drive Shaft (4-pack)	32.07
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	Short Capped Shaft Add-On	12.29
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	Long Capped Shaft Add-On	12.29
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	2x2x20 Aluminum UChannel (6-	85.58

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00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	Adhesive Foam	11.76
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	30 Degree Gusset Pack	16.03
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	45 Degree Gusset Pack	24.04
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	60 Degree Gusset Pack	16.03
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	Angle Corner Gusset	23.53
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	90 Degree Gusset Pack	8.01
00616711	01/21/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2106361	490178	Shipping	19.15
Check Total									731.24
00616712	01/21/2021	1000011413	441000	V00189	W W GRAINGER	P2106327	9758003520	Procell-D D Battery, Alkaline	18.94
Check Total									18.94
00616713	01/21/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2106222	WPS-360062	SPM-P HOME AUTOSCORE PRINT FOR	62.00
00616713	01/21/2021	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2106222	WPS-360062	Shipping	6.20
Check Total									68.20
00616714	01/21/2021	7737019015	466041	Exxxxx	Employee		01.07.2021	Reimb. banner tape	15.00
Check Total									15.00
00616715	01/21/2021	7802073026	466034	V15964	WOOLEY, MICHAEL CRAIG		1.14.21.WKM	WKM vs Sandhills BB	56.00
00616715	01/21/2021	7802073030	466034	V15964	WOOLEY, MICHAEL CRAIG		BBB.PMS.01/12/21	Athletic Official	43.00
00616715	01/21/2021	7802073030	466034	V15964	WOOLEY, MICHAEL CRAIG		BBB.PMS.12/8/20	Athletic Official	65.00
Check Total									164.00
00616716	01/21/2021	7802078015	466064	V00356	AIRPORT HIGH SCHOOL	P2106782	P2106782.PHS	Pelion HS - JV girls soccer en	225.00
Check Total									225.00
00616717	01/21/2021	1000011228	441000	V15996	TIME USA	P2101497	P2101497.MES	Time for Kids - 1st Grade	454.40
00616717	01/21/2021	1000011228	441000	V15996	TIME USA	P2101497	P2101497.MES	Time for Kids - 2nd Grade	521.60
00616717	01/21/2021	1000011328	441000	V15996	TIME USA	P2101497	P2101497.MES	Time for Kids - 3rd Grade	537.60
00616717	01/21/2021	1000011328	441000	V15996	TIME USA	P2101497	P2101497.MES	Time for Kids - 4th Grade	518.40
00616717	01/21/2021	1000011328	441000	V15996	TIME USA	P2101497	P2101497.MES	Time for Kids - 5th Grade	505.60
Check Total									2,537.60
00616718	01/21/2021	7860527021	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION		01.15.2021	Celebration of Excellence	250.00

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								Check Total	250.00
00616719	01/21/2021	7793027041	466049	V02145	ROCKY CREEK ELEMENTARY	P2106698	P2106698.RCE	Lexington High School	482.00
								Check Total	482.00
00616720	01/22/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101020	AP INTERFACE 1-25-2021	550.00
								Check Total	550.00
00616721	01/22/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101020	AP INTERFACE 1-25-2021	150.00
								Check Total	150.00
00616722	01/22/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101020	AP INTERFACE 1-25-2021	3,681.23
								Check Total	3,681.23
00616723	01/22/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101020	AP INTERFACE 1-25-2021	150.00
								Check Total	150.00
00616724	01/22/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101020	AP INTERFACE 1-25-2021	15,285.55
								Check Total	15,285.55
00616725	01/22/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101020	AP INTERFACE 1-25-2021	21,064.76
								Check Total	21,064.76
00616726	01/22/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101020	AP INTERFACE 1-25-2021	37,359.05
								Check Total	37,359.05
00616727	01/22/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101020	AP INTERFACE 1-25-2021	5,600.43
								Check Total	5,600.43
00616728	01/22/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101020	AP INTERFACE 1-25-2021	14,567.42
								Check Total	14,567.42
00616729	01/22/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101020	AP INTERFACE 1-25-2021	84.25
								Check Total	84.25
00616730	01/22/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101020	AP INTERFACE 1-25-2021	192.00

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								Check Total	192.00
00616731	01/22/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101020	AP INTERFACE 1-25-2021	1,574.00
								Check Total	1,574.00
00616732	01/22/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101020	AP INTERFACE 1-25-2021	4,716.65
								Check Total	4,716.65
00616733	01/22/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101020	AP INTERFACE 1-25-2021	2,514.00
								Check Total	2,514.00
00616734	01/22/2021	1000000000	245990	V14784	HY HOLDINGS INC		2585/2101020	AP INTERFACE 1-25-2021	2,514.00
								Check Total	2,514.00
00616735	01/22/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101020	AP INTERFACE 1-25-2021	30.00
								Check Total	30.00
00616736	01/22/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101020	AP INTERFACE 1-25-2021	480.00
								Check Total	480.00
00616737	01/22/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101020	AP INTERFACE 1-25-2021	2,604.76
								Check Total	2,604.76
00616738	01/22/2021	1000000000	245630	V02086	LCSD1 ED FOUNDATION ED ASSIST		2732/2101020	AP INTERFACE 1-25-2021	823.50
								Check Total	823.50
00616739	01/22/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101020	AP INTERFACE 1-25-2021	1,277.00
								Check Total	1,277.00
00616740	01/22/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101020	AP INTERFACE 1-25-2021	1,447.50
								Check Total	1,447.50
00616741	01/22/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101020	AP INTERFACE 1-25-2021	275.00
								Check Total	275.00
00616742	01/22/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101020	AP INTERFACE 1-25-2021	129.57

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								Check Total	129.57
00616743	01/22/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101020	AP INTERFACE 1-25-2021	1,227.50
								Check Total	1,227.50
00616744	01/22/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101020	AP INTERFACE 1-25-2021	2,579.00
								Check Total	2,579.00
00616745	01/22/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101020	AP INTERFACE 1-25-2021	11.92
								Check Total	11.92
00616746	01/22/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101020	AP INTERFACE 1-25-2021	1,691.91
								Check Total	1,691.91
00616747	01/22/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101020	AP INTERFACE 1-25-2021	760.44
00616747	01/22/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101020	AP INTERFACE 1-25-2021	766.45
								Check Total	1,526.89
00616748	01/22/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101020	AP INTERFACE 1-25-2021	265.00
								Check Total	265.00
00616749	01/22/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101020	AP INTERFACE 1-25-2021	1,230.47
								Check Total	1,230.47
00616750	01/22/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101020	AP INTERFACE 1-25-2021	191.25
								Check Total	191.25
00616751	01/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101020	AP INTERFACE 1-25-2021	9,151.57
00616751	01/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101020	AP INTERFACE 1-25-2021	16,472.89
								Check Total	25,624.46
00616752	01/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101020	AP INTERFACE 1-25-2021	5,109.92
00616752	01/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101020	AP INTERFACE 1-25-2021	9,197.87
								Check Total	14,307.79
00616753	01/22/2021	1000000000	245810	V00170	UNITED WAY		2700/2101020	AP INTERFACE 1-25-2021	685.84

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								Check Total	685.84
00616754	01/22/2021	1000000000	245830	V00387	VALIC		2620/2101020	AP INTERFACE 1-25-2021	3,693.00
								Check Total	3,693.00
00616755	01/22/2021	1000000000	245830	V00387	VALIC		2622/2101025	AP INTERFACE 1-25-21 BONUS	23,600.00
								Check Total	23,600.00
00616756	01/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101020	AP INTERFACE 1-25-2021	9,305.02
00616756	01/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101020	AP INTERFACE 1-25-2021	16,749.03
								Check Total	26,054.05
00616757	01/22/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101020	AP INTERFACE 1-25-2021	1,125.00
								Check Total	1,125.00
00616758	01/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	523617	Speech Language Therapy Servic	2,437.50
00616758	01/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	523725	Speech Language Therapy Servic	2,625.00
00616758	01/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	524186	Speech Language Therapy Servic	942.50
								Check Total	6,005.00
00616759	01/22/2021	1000026693	433200	Exxxxx	Employee		11.18.01.11.21	In District	197.51
								Check Total	197.51
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Pacon Bright White Sulphite Dr	52.69
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Studio Drawing Pencils C	129.32
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Soft Pink Beveled Eraser - Med	14.10
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Sargent Art Colored Pencil Cla	112.92
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Sargent Art Artists' Oil Paste	42.62
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Aluminum Straightedge Ru	131.74
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Maped Advanced Recycled Scisso	113.25
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	X-Acto Z-Series Blades, 100/pk	42.86
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Self-Healing Cutting Mat	138.16
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blickrylic 6-pack of Pints Bas	79.33
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Dynasty Sapphire Student 72 Br	84.38
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Dynasty Sapphire Student 72 Br	84.38
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Masking Tape 1/2" x 60 y	12.43

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00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Masking Tape 3" x 60 yd.	23.09
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Elmer's Rubber Cement 32 oz. (27.14
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Elmer's Washable School Glue S	13.16
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Surebonder Mini-Trigger Glue G	40.95
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Surebonder Glue Sticks 4" Glue	33.66
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Blick Liquid Watercolor Sets,	98.33
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Pacon Railroad 6-Ply Board, BI	38.52
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Richeson Charcoal Willow	17.01
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	Sargent Art Classic Marker Cla	121.62
00616760	01/22/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5304786	X-Acto Heavy-Duty Square Trimm	450.99
Check Total									1,902.65
00616761	01/22/2021	2010011325	434500	V01277	BRAINPOP.COM LLC	P2103555	US218141	BrainPOP lessons Unlimited acc	1,241.43
00616761	01/22/2021	2021011325	434500	V01277	BRAINPOP.COM LLC	P2103555	US218141	BrainPOP lessons Unlimited acc	953.57
Check Total									2,195.00
00616762	01/22/2021	1000021107	433200	Exxxxx	Employee		12.01.12.21.20	Job responsibilities	205.97
Check Total									205.97
00616763	01/22/2021	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106441	283331	CP3858K1.7 CAN LINER	125.83
Check Total									125.83
00616764	01/22/2021	1000025408	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025408	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	5 Year Wheel Chair Lift Inspec	100.00
00616764	01/22/2021	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025412	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025420	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025422	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025425	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	5 Year Wheel Chair Lift Inspec	100.00
00616764	01/22/2021	1000025426	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025427	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025428	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	5 Year Wheel Chair Lift Inspec	100.00
00616764	01/22/2021	1000025430	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00

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00616764	01/22/2021	1000025443	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
00616764	01/22/2021	1000025446	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2105472	21016	Annual Elevator Inspection	115.00
Check Total									2,140.00
00616765	01/22/2021	7802073020	466034	V02899	CLEMONS, MICHAEL		1/14/21.LMS	MS Basketball	55.00
Check Total									55.00
00616766	01/22/2021	7863027045	466032	Exxxxx	Employee		12.01.12.21.20	DES to area schools/businesses	84.12
Check Total									84.12
00616767	01/22/2021	7802073037	466034	V16513	CRUMPTON, RONALD W		12.17.2020	Adj./ underpaid	14.00
Check Total									14.00
00616768	01/22/2021	7802073020	466034	V10113	DERRICK, ANDREW BUTCH		1-19-21.LMS	LMS BB	55.00
Check Total									55.00
00616769	01/22/2021	7802070027	466034	V14700	ESTES, DAVID FRANCIS		VWR.WK.01.16.21	V Wrestling Official	237.00
Check Total									237.00
00616770	01/22/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104894	774585F	Book Order	444.04
00616770	01/22/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104945	776360F	264 Books, 5 Audiobooks, proce	852.63
00616770	01/22/2021	5039025340	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105772	795425A	Follett Quote ID 10426170 for	490.63
00616770	01/22/2021	5039025347	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105784	795431	Follett Quote ID 10426431 for	2,062.94
Check Total									3,850.24
00616771	01/22/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105247	5618118-0	Averyreg Preprinted Tab Divide	4.66
00616771	01/22/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2105247	5618118-0	Logitech MK320 24 GHz Wireless	25.67
Check Total									30.33
00616772	01/22/2021	7802070027	466034	V02778	FORMYDUVAL, KIM		VMBB.WK.01.15.21V	Basketball Official	101.30
Check Total									101.30
00616773	01/22/2021	7743019028	466041	Exxxxx	Employee		01/15/2021	Jump ropes for gym class	85.14

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								Check Total	85.14
00616774	01/22/2021	7863027016	466099	V11161	GEIGER CAROLINAS	P2104897	4347996	gift tag ornament with a white	426.29
00616774	01/22/2021	7863027016	466099	V11161	GEIGER CAROLINAS	P2104897	4347996	set up fee	42.80
00616774	01/22/2021	7863027016	466099	V11161	GEIGER CAROLINAS	P2104897	4347996	art fee	25.68
00616774	01/22/2021	7863027016	466099	V11161	GEIGER CAROLINAS	P2104897	4347996	estimated fright	32.01
								Check Total	526.78
00616775	01/22/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105869	840595-0	BWK02902EA TOILET PLUNGER	12.09
00616775	01/22/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2105872	840602-0	CAROLINA MIP 1064 16 OZ RAYON	108.63
								Check Total	120.72
00616776	01/22/2021	1000018803	441000	Exxxxx	Employee		01-12-2021	Reimb. craft items	2.94
00616776	01/22/2021	1000018803	441000	Exxxxx	Employee		1-12-2021	Reimb. craft supplies	16.55
								Check Total	19.49
00616777	01/22/2021	7802073020	466034	V16071	HICKS, TOWANNA M		1/14/21.LMS	MS Basketball	55.00
								Check Total	55.00
00616778	01/22/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2105932	258690	SPARTAN 3213 DUST MOP TREATMEN	31.31
00616778	01/22/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2105932	258690A	SPARTAN 3195 SANITYZE	159.19
								Check Total	190.50
00616779	01/22/2021	1000011411	441000	V14381	IB SOURCE	P2106253	INW6556	Theory of Knowledge for the IB	1,300.00
00616779	01/22/2021	1000011411	441000	V14381	IB SOURCE	P2106253	INW6556	Access to History for the IB D	725.00
00616779	01/22/2021	1000011411	441000	V14381	IB SOURCE	P2106253	INW6556	Spanish B for the IB Diploma G	400.00
								Check Total	2,425.00
00616780	01/22/2021	1000025429	441020	V01870	INTERSTATE SOLUTIONS	P2105823	277830	HIL-0014006-CS SUPER SHINE ALL	212.25
								Check Total	212.25
00616781	01/22/2021	7802070027	466034	V15510	JOHNSON, CEDRIC L		VMBB.WK.01.15.21V	Basketball Official	108.50
								Check Total	108.50
00616782	01/22/2021	1000011303	433200	Exxxxx	Employee		12.01.12.22.20	ELL at CSM and PHM	60.38
								Check Total	60.38

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00616783	01/22/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0065587	Architectural Services for Oak	8,641.20
00616783	01/22/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0065588	Architectural Services for Car	28,687.50
Check Total									37,328.70
00616784	01/22/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2105207	657727	White Knoll Middle School libr	521.19
Check Total									521.19
00616785	01/22/2021	6000025644	433200	Exxxxx	Employee		12.02.12.04.20	FS Deposits	5.52
Check Total									5.52
00616786	01/22/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2106862	SQLCD-655362	Invoice # SQLCD-655362	1,485.82
Check Total									1,485.82
00616787	01/22/2021	7802070027	466034	V02562	MCCARTHY, PATRICK		VWR.WK.01.16.21	V Wrestling Official	239.70
Check Total									239.70
00616788	01/22/2021	7745027038	466099	Exxxxx	Employee		01.13.2021	Memoriam/Staci Blakely	50.00
Check Total									50.00
00616789	01/22/2021	6000025641	433200	Exxxxx	Employee		12.18.12.26.20	Check temps/PU supplies	40.71
Check Total									40.71
00616790	01/22/2021	1000025507	433200	Exxxxx	Employee		12.01.12.30.20	Transportation Concerns	36.80
Check Total									36.80
00616791	01/22/2021	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-123020.2	Add - Reimbursables	50,775.00
Check Total									50,775.00
00616792	01/22/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	#9	Daily Coachng	4,000.00
Check Total									4,000.00
00616793	01/22/2021	3280011544	439500	V13720	PROVIDENCE HOSPITAL LLC	P2106524	122220A	Heartsaver K12 -	450.00
Check Total									450.00
00616794	01/22/2021	3280011544	439500	V13720	PROVIDENCE HOSPITAL LLC	P2106524	122220B	BLC HCP -	1,000.00
Check Total									1,000.00

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00616795	01/22/2021	7802070027	466034	V02673	RICHBERG, TERRY L		BMBB.WK.01.12.21JV/Varsity Basketball Official		124.40
							Check Total		124.40
00616796	01/22/2021	1000022403	433200	Exxxxx	Employee		12.14.12.17.20	Instruction/Fine Arts	58.65
							Check Total		58.65
00616797	01/22/2021	7802090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2106848	2020-8Q	Men's Bowling Team HS League F	250.00
00616797	01/22/2021	7802090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2106848	2020-8Q	Women's Bowling Team HS League	250.00
							Check Total		500.00
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Leslie Crocker	113.07
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Emily Guerard	113.05
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Rynn Herndon	113.05
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Carla Jackson	113.05
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Jessica Martin	119.00
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Amy Quiat	119.00
00616798	01/22/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2103508	M7039146 1	Shipping and handling	69.02
							Check Total		759.24
00616799	01/22/2021	1000021329	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105238	0817418-IN	Safett Pomegranate Lip Balm	26.85
00616799	01/22/2021	1000021329	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105238	0817418-IN	Skintegrity Wound Cleaner	19.90
00616799	01/22/2021	1000021329	441000	V00838	SCHOOL NURSE SUPPLY INC	P2105238	0817418-IN	Add Freight	7.15
							Check Total		53.90
00616800	01/22/2021	1000011444	441000	V00125	SCHOOL SPECIALTY	P2104593	208126602386	PENCIL LAYOUT GENERALS PACK OF	16.63
							Check Total		16.63
00616801	01/22/2021	7802073026	466034	V16514	SIMPSON JR, TRENT M		1.19.21.WKM	WKM vs CSM	56.00
							Check Total		56.00
00616802	01/22/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105912	207248	SUDS LAUNDRY DETERGENT	40.06
							Check Total		40.06
00616803	01/22/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2105926	5074847	NITTANY PAPER TOWEL NP-5301 MU	140.38
00616803	01/22/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2105926	5074847	CENTER PULL PAPER TOWEL 120932	210.46
00616803	01/22/2021	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106752	5102681	Z6640VN CAN LINER 33 X 40	381.19

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								Check Total	732.03
00616804	01/22/2021	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2106411	120120003 R2	Assorted Pastry	191.75
								Check Total	191.75
00616805	01/22/2021	1000011411	423000	V01190	STANDARD INSURANCE CO		1.20.2021	Empl. match SS & Medicare Tax	288.04
								Check Total	288.04
00616806	01/22/2021	7802070027	466034	V16093	TABON, EDGAR		VMBB.WK.01.15.21V	Basketball Official	108.50
								Check Total	108.50
00616807	01/22/2021	2240022316	433200	Exxxxx	Employee		11.01.12.17.20	21st CCLC Visits	85.68
								Check Total	85.68
00616808	01/22/2021	7802070027	466034	V03096	TUCKER, CLAYTON		BMBB.WK.01.12.21JV	Varsity Basketball Official	120.80
								Check Total	120.80
00616809	01/22/2021	7802070027	466034	V15478	WALKER, MICHAEL		BMBB.WK.01.12.21JV	Varsity Basketball Official	132.50
								Check Total	132.50
00616810	01/22/2021	7802073037	466034	V10184	WOODRING, STEVE		12.17.2020	Adj / underpaid	14.00
								Check Total	14.00
00616811	01/22/2021	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		1/19/21.LMS	LMS Basketball	55.00
								Check Total	55.00
00616812	01/22/2021	7802075015	466064	V02618	CAULDER, CHARLES DANNY	P2106843	P2106843.PHS	Pelion HS - 2021 Softball Book	100.00
								Check Total	100.00
00616813	01/22/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7010-0297 TR	333.67
00616813	01/22/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-2362-3149 barr rd propa	35.98
00616813	01/22/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.01.21	0-1800-0020-8440 Trans	702.59
00616813	01/22/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-0564-3953MGE	728.77
00616813	01/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.01.21	0-1898-0002-8031 GES	8,882.66
00616813	01/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7650-7414 GES	587.99
00616813	01/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7949-3601 GES	1,237.62
00616813	01/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7563-3795 PHS	434.27

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00616813	01/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9743-5819PHS	226.40
00616813	01/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-0006-2585 PHS	24.39
00616813	01/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-0222-5337PHS	27.61
00616813	01/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.01.21	7-2100-4899-7076 PHS	17,745.78
00616813	01/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.01.21	0-1898-0003-4872 PES	7,563.93
00616813	01/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-9405 PES	529.39
00616813	01/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-9476 PES	61.06
00616813	01/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-1242-2198PES	37.49
00616813	01/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.01.21	5-2100-4951-5809 PES	2,198.24
00616813	01/22/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.01.21	0-1898-0003-1240 OGE	7,456.88
00616813	01/22/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.01.21	8-2100-5807-0210 OGE	454.35
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100.7503.6773 WKH	361.90
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7585-4760 WKH	828.25
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7912-2077 WKH	684.41
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-8279-7588 WKH	362.94
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9034-6548 WKH	1,055.97
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	1-2100-4778-0812 5643 Platt Sp	498.22
00616813	01/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.01.21	8-2100-4672-8304 WKH	26,101.46
00616813	01/22/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.01.21	0-1898-0001-5203 MES	6,026.92
00616813	01/22/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.01.21	9-1800-0002-3764 MES	280.59
00616813	01/22/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.01.21	0-1898-0002-8065 GMS	6,551.88
00616813	01/22/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.01.21	0-1970-0122-5418 GMS	54.45
00616813	01/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7083-7860 PMS	854.25
00616813	01/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7604-4859 PMS	1,532.86
00616813	01/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9406-2899 PMS	73.30
00616813	01/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-2661-8445 325 Main St	13,268.51
00616813	01/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-6205-2857 LMES	20.38
00616813	01/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-6587-2481 LMES	91.30
00616813	01/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.01.21	8-2100-4630-0246 LME	6,507.63
00616813	01/22/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7550-3018 CSM	12,087.95
00616813	01/22/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-1242-5028CSM	270.29
00616813	01/22/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7550-2940 CSE	7,831.62
00616813	01/22/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-8235-9863 CSE	544.97
00616813	01/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-7884-9874 FPE	6,684.77
00616813	01/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-8361-8992 FPE	43.87
00616813	01/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-8361-9130 FPE	521.99

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00616813	01/22/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9035-9220 MGE	9,531.36
00616813	01/22/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9784-1288MGE	836.74
00616813	01/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9258-0153 MGM	37.71
00616813	01/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9413-8217MGM	17,430.59
00616813	01/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-0542-0682MGM	875.50
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9784-0937RBH	4,066.63
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9795-7065 RBH	25,310.61
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9795-7101 RBH	11,632.58
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9796-9877 RBH	4,508.11
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9796-9947 RBH	84.16
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9797-0009 RBH	26.59
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9797-0052 RBH	2,481.04
00616813	01/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-1941-8088RBH	21.61
00616813	01/22/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-0138-8474 DES	8,024.32
00616813	01/22/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-2409-3068 Longs Pd trai	158.62
00616813	01/22/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.01.21	0-2101-2556-7999 CES	10,621.07
00616813	01/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.01.21	0-1970-0122-5371 Old GES	3,909.16
00616813	01/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.01.21	0-1970-0122-5386 Old GES	2,167.40
00616813	01/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.01.21	0-1970-0122-5390 Old GES	118.35
00616813	01/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.01.21	0-1970-0122-5422 Old GES	47.85
00616813	01/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-8741 PMS 758 Mag	3,683.84
00616813	01/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-8755 PMS 758 Mag	6,040.75
00616813	01/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-8806 PMS 758 Mag	64.81
00616813	01/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-8811 PMS 758 Mag	69.87
00616813	01/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.01.21	0-1971-0135-8882 PMS 758 Mag	202.07
00616813	01/22/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.01.21	0-2100-9743-5679TR	131.50
Check Total									254,492.59
00616814	01/22/2021	7866027046	466041	V00867	JOSTENS	P2106841	47858.BMS	Yearbook deposit Beechwood Mid	4,545.70
Check Total									4,545.70
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30351-1	42.16
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30352-1	22.32
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30353-1	21.08
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30354-1	21.08
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30374-1	16.12

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00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30375-1	42.16
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30433-1	9.92
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30435-1	12.40
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30437-1	12.40
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30438-1	2.48
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30347-1	18.60
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30348-1	22.32
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30349-1	21.08
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30350-1	16.12
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30432-1	13.64
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30434-1	9.92
00616815	01/22/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.01.16.21	30436-1	12.40
Check Total									316.20
00616816	01/22/2021	7860527011	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		1/14/21	Celebration of Excellence	250.00
Check Total									250.00
00616817	01/22/2021	7738027011	466041	V16121	PALMETTO DRAMATIC ASSOCIATION	P2106865	P2106865.LHS	PDA/Thespian Comp Registration	405.00
Check Total									405.00
00616818	01/25/2021	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2106575	51261748 RI	Perfect Solution Frog 5"+ Plai	877.40
Check Total									877.40
00616819	01/25/2021	5730025330	452000	V02159	H G REYNOLDS COMPANY INC	P1914246	18M.P1914246	New Pelion Middle School - GMP	349,159.20
Check Total									349,159.20
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001437795	DELIVERY CHARGE (PER 12 MONTHS	2.14
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001437795	GALLON WATERS	9.08
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001437795	COLD WATER COOLER RENTAL (PER	10.70
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001437795	NC property tax on rental @ \$.	0.19
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001447165	COLD WATER COOLER RENTAL (PER	10.70
00616820	01/25/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001447165	NC property tax on rental @ \$.	0.19
Check Total									33.00
00616821	01/25/2021	1000026693	441000	V02476	MONOPRICE.COM	P2105215	21105062	Monoprice OM3 Fiber Optic Cabl	3.63
00616821	01/25/2021	1000026693	441000	V02476	MONOPRICE.COM	P2105215	21105062	Monoprice OM3 Fiber Optic Cabl	4.99

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00616821	01/25/2021	1000026693	441000	V02476	MONOPRICE.COM	P2105215	21105062	SHIPPING	3.20
Check Total									11.82
00616822	01/25/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2106803	495	Habits of a successful Middle	10.64
00616822	01/25/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2106803	495	Habits of a Successful Middle	21.29
00616822	01/25/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2106803	495	Habits of a Successful Middle	10.65
00616822	01/25/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2106803	495	Habits of a Successful Middle	10.65
00616822	01/25/2021	7733019037	466041	V00719	MUSICIAN SUPPLY	P2106803	495	A1 Cass Valve Oil	12.82
Check Total									66.05
00616823	01/25/2021	3290011521	441000	V01296	POCKET NURSE	P2106254	1186110-1	LITTLE ANNE QCPR 4/PK	948.00
00616823	01/25/2021	3290011521	441000	V01296	POCKET NURSE	P2106254	1186110-1	SHIPPING CHARGE	24.50
Check Total									972.50
00616824	01/25/2021	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2106349	INV-2371	Crew Neck Sweatshirt, Adult Ch	900.41
Check Total									900.41
00616825	01/25/2021	6000025640	441000	V00189	W W GRAINGER	P2104465	9707022928	Floor Cleaner for use with J-F	263.60
Check Total									263.60
00616826	01/26/2021	6000025646	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2104481	IN53455	HP 58A - Black Toner	175.96
00616826	01/26/2021	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106808	VS-54086	HP80X (cf280XD) Black High Yie	201.52
00616826	01/26/2021	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106808	VS-54086	HP80XD (cf280xd) Black High Yi	201.52
Check Total									579.00
00616827	01/26/2021	5708025393	434510	V01037	ADVANCED VIDEO GROUP INC	P2010743	43409	AVG Installation Tech III	950.00
Check Total									950.00
00616828	01/26/2021	1000011330	441000	V00380	ANOTHER PRINTER	P2106163	125488	Black Plastic A-Frames with si	267.50
00616828	01/26/2021	1000011330	441000	V00380	ANOTHER PRINTER	P2106163	125488	Traffic Signs-Printed 12"x18"	988.92
00616828	01/26/2021	1000011330	441000	V00380	ANOTHER PRINTER	P2106163	125488	1 Zipper Sign On a Tip N Roll	414.92
00616828	01/26/2021	1000011330	441000	V00380	ANOTHER PRINTER	P2106163	125488	Car Line Rules Sign, White Cor	119.84
00616828	01/26/2021	1000011330	441000	V00380	ANOTHER PRINTER	P2106163	125488	Entrance Door Signage, Center	653.37
Check Total									2,444.55
00616829	01/26/2021	1000011413	444500	V00391	APPLE INC	P2105460	AD34042924	3-Year AppleCare+ for Schools	127.33

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00616829	01/26/2021	1000026693	444510	V00391	APPLE INC	P2105481	AE16444958	Logitech Rugged Combo 3 Case w	10,801.60
00616829	01/26/2021	2021011222	444500	V00391	APPLE INC	P2103396	AE17606521	10.2" iPad WiFi 32GB-Space Gra	4,739.57
00616829	01/26/2021	2021011222	444500	V00391	APPLE INC	P2103396	AE17606522	10.2" iPad WiFi 32GB-Space Gra	18,958.26
Check Total									34,626.76
00616830	01/26/2021	1000023202	469000	V15918	APPLE SPICE	P2106895	91799	Order No. 91799 - to be delive	0.00
00616830	01/26/2021	1000023202	469000	V15918	APPLE SPICE	P2106895	91799	Deluxe Box Lunches as follows:	196.71
00616830	01/26/2021	1000023202	469000	V15918	APPLE SPICE	P2106895	91799	Tea (1 sweet and 1 unsweetened	21.38
00616830	01/26/2021	1000023202	469000	V15918	APPLE SPICE	P2106895	91799	Service Charge	21.40
00616830	01/26/2021	1000023202	469000	V15918	APPLE SPICE	P2106895	91799	City Tax (3%)	4.71
Check Total									244.20
00616831	01/26/2021	7732027011	466041	V01004	B & H PHOTO	P2105156	183523980	MFR #4278C002	961.93
Check Total									961.93
00616832	01/26/2021	6000025613	441000	V00004	BAKER DISTRIBUTING CO	P2104327	BQ13141	2HP R404 Cooler Condensing uni	2,351.14
00616832	01/26/2021	6000025613	441000	V00004	BAKER DISTRIBUTING CO	P2104327	BQ13141	3.5 HP R404 Low Temp Freezer C	5,947.70
00616832	01/26/2021	6000025613	441000	V00004	BAKER DISTRIBUTING CO	P2104327	BQ13141	Tax	77.56
Check Total									8,376.40
00616833	01/26/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2103365	5562061	Blick Studio Acrylics, 4 oz, P	72.40
Check Total									72.40
00616836	01/26/2021	6000025639	446030	V16416	BORDEN DAIRY		434525566	039-Forts Pond ES #20961	264.54
00616836	01/26/2021	6000025616	446030	V16416	BORDEN DAIRY		434525567	016-Pelion ES #02977	338.84
00616836	01/26/2021	6000025615	446030	V16416	BORDEN DAIRY		434525568	015-Pelion HS #02982	95.47
00616836	01/26/2021	6000025630	446030	V16416	BORDEN DAIRY		434525569	030-Pelion MS #14943	158.81
00616836	01/26/2021	6000025626	446030	V16416	BORDEN DAIRY		434525570	026-White Knoll MS #03005	106.01
00616836	01/26/2021	6000025625	446030	V16416	BORDEN DAIRY		434525571	025-White Knoll ES #03001	317.47
00616836	01/26/2021	6000025624	446030	V16416	BORDEN DAIRY		434525572	024-Red Bank ES #02983	254.06
00616836	01/26/2021	6000025638	446030	V16416	BORDEN DAIRY		434525574	038-Carolina Springs ES #20541	294.13
00616836	01/26/2021	6000025645	446030	V16416	BORDEN DAIRY		434525575	045-Deerfield ES #179155	157.67
00616836	01/26/2021	6000025637	446030	V16416	BORDEN DAIRY		434525576	037-Carolina Springs MS #20542	105.87
00616836	01/26/2021	6000025647	446030	V16416	BORDEN DAIRY		434525577	047-Centerville ES #158535	296.52
00616836	01/26/2021	6000025614	446030	V16416	BORDEN DAIRY		434525578	014-Gilbert ES #16053	106.01
00616836	01/26/2021	6000025629	446030	V16416	BORDEN DAIRY		434525579	029-Gilbert MS #02954	84.64

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00616836	01/26/2021	6000025613	446030	V16416	BORDEN DAIRY		434525580	013-Gilbert HS #02949	35.24
00616836	01/26/2021	6000025622	446030	V16416	BORDEN DAIRY		434830664	022-Oak Grove ES #02972	106.01
00616836	01/26/2021	6000025644	446030	V16416	BORDEN DAIRY		434830665	044-River Bluff HS #148842	116.56
00616836	01/26/2021	6000025642	446030	V16416	BORDEN DAIRY		434830666	042-Meadow Glen ES #970605	157.61
00616836	01/26/2021	6000025643	446030	V16416	BORDEN DAIRY		434830667	043-Meadow Glen MS #978160	21.09
00616836	01/26/2021	6000025620	446030	V16416	BORDEN DAIRY		434830668	020-Lexington MS #14941	84.78
00616836	01/26/2021	6000025612	446030	V16416	BORDEN DAIRY		434830669	012-Lexington ES #02956	230.64
00616836	01/26/2021	6000025628	446030	V16416	BORDEN DAIRY		434830670	028-Midway ES #02968	200.94
00616836	01/26/2021	6000025640	446030	V16416	BORDEN DAIRY		434830671	040-New Providence ES #20962	161.22
00616836	01/26/2021	6000025631	446030	V16416	BORDEN DAIRY		434830672	031-Lake Murray ES #14944	169.50
00616836	01/26/2021	6000025646	446030	V16416	BORDEN DAIRY		434830673	046-Beechwood MS #143304	53.01
00616836	01/26/2021	6000025641	446030	V16416	BORDEN DAIRY		434830674	041-Rocky Creek ES #21656	200.35
00616836	01/26/2021	6000025611	446030	V16416	BORDEN DAIRY		434830675	011-Lexington HS #02963	21.23
00616836	01/26/2021	6000025635	446030	V16416	BORDEN DAIRY		434830676	035-Pleasant Hill ES #19754	211.88
00616836	01/26/2021	6000025634	446030	V16416	BORDEN DAIRY		434830677	034-Pleasant Hill MS #19730	84.72
00616836	01/26/2021	6000025627	446030	V16416	BORDEN DAIRY		434830678	027-White Knoll HS #14942	148.47
00616836	01/26/2021	6000025639	446030	V16416	BORDEN DAIRY		434963858	039-Forts Pond ES #20961	222.15
00616836	01/26/2021	6000025616	446030	V16416	BORDEN DAIRY		434963859	016-Pelion ES #02977	360.21
00616836	01/26/2021	6000025615	446030	V16416	BORDEN DAIRY		434963860	015-Pelion HS #02982	63.69
00616836	01/26/2021	6000025630	446030	V16416	BORDEN DAIRY		434963861	030-Pelion MS #14943	95.40
00616836	01/26/2021	6000025623	446030	V16416	BORDEN DAIRY		434963862	023-Saxe Gotha ES #02999	233.11
00616836	01/26/2021	6000025624	446030	V16416	BORDEN DAIRY		434963863	024-Red Bank ES #02983	254.06
00616836	01/26/2021	6000025626	446030	V16416	BORDEN DAIRY		434963864	026-White Knoll MS #03005	286.19
00616836	01/26/2021	6000025625	446030	V16416	BORDEN DAIRY		434963865	025-White Knoll ES #03001	254.20
00616836	01/26/2021	6000025637	446030	V16416	BORDEN DAIRY		434963867	037-Carolina Springs MS #20542	63.63
00616836	01/26/2021	6000025638	446030	V16416	BORDEN DAIRY		434963868	038-Carolina Springs ES #20541	275.29
00616836	01/26/2021	6000025645	446030	V16416	BORDEN DAIRY		434963869	045-Deerfield ES #179155	180.11
00616836	01/26/2021	6000025647	446030	V16416	BORDEN DAIRY		434963870	047-Centerville ES #158535	424.04
00616836	01/26/2021	6000025614	446030	V16416	BORDEN DAIRY		434963871	014-Gilbert ES #16053	391.92
00616836	01/26/2021	6000025613	446030	V16416	BORDEN DAIRY		434963872	013-Gilbert HS #02949	95.40
00616836	01/26/2021	6000025629	446030	V16416	BORDEN DAIRY		434963875	029-Gilbert MS #02954	105.87
00616836	01/26/2021	6000025622	446030	V16416	BORDEN DAIRY		435075567	022-Oak Grove ES #02972	212.02
00616836	01/26/2021	6000025644	446030	V16416	BORDEN DAIRY		435075568	044-River Bluff HS #148842	106.01
00616836	01/26/2021	6000025642	446030	V16416	BORDEN DAIRY		435075569	042-Meadow Glen ES #970605	201.34
00616836	01/26/2021	6000025643	446030	V16416	BORDEN DAIRY		435075570	043-Meadow Glen MS #978160	106.01
00616836	01/26/2021	6000025620	446030	V16416	BORDEN DAIRY		435075571	020-Lexington MS #14941	95.40

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00616836	01/26/2021	6000025612	446030	V16416	BORDEN DAIRY		435075572	012-Lexington ES #02956	169.56
00616836	01/26/2021	6000025628	446030	V16416	BORDEN DAIRY		435075573	028-Midway ES #02968	222.43
00616836	01/26/2021	6000025640	446030	V16416	BORDEN DAIRY		435075574	040-New Providence ES #20962	211.88
00616836	01/26/2021	6000025631	446030	V16416	BORDEN DAIRY		435075575	031-Lake Murray ES #14944	95.33
00616836	01/26/2021	6000025646	446030	V16416	BORDEN DAIRY		435075576	046-Beechwood MS #143304	42.46
00616836	01/26/2021	6000025641	446030	V16416	BORDEN DAIRY		435075577	041-Rocky Creek ES #21656	306.00
00616836	01/26/2021	6000025611	446030	V16416	BORDEN DAIRY		435075578	011-Lexington HS #02963	31.78
00616836	01/26/2021	6000025635	446030	V16416	BORDEN DAIRY		435075579	035-Pleasant Hill ES #19754	190.79
00616836	01/26/2021	6000025634	446030	V16416	BORDEN DAIRY		435075580	034-Pleasant Hill MS #19730	95.40
00616836	01/26/2021	6000025627	446030	V16416	BORDEN DAIRY		435075581	027-White Knoll HS #14942	190.65
00616836	01/26/2021	6000025622	446030	V16416	BORDEN DAIRY		435209971	022-Oak Grove ES #02972	288.20
00616836	01/26/2021	6000025625	446030	V16416	BORDEN DAIRY		435209972	025-White Knoll ES #03001	342.44
00616836	01/26/2021	6000025637	446030	V16416	BORDEN DAIRY		435209973	037-Carolina Springs MS #20542	548.37
00616836	01/26/2021	6000025614	446030	V16416	BORDEN DAIRY		435209974	014-Gilbert ES #16053	411.28
00616836	01/26/2021	6000025639	446030	V16416	BORDEN DAIRY		435209975	039-Forts Pond ES #20961	191.93
Check Total									11,947.84
00616837	01/26/2021	3280011515	439500	V15463	CAREER SAFE LLC	P2105540	CS-395314	CAREERSAFE OSHA 10-HOUR GENERA	775.00
Check Total									775.00
00616838	01/26/2021	1000011411	434500	V01672	CENGAGE LEARNING	P2106454	72957602	GALE EBOOK ANNUAL HOSTING FEE	50.00
Check Total									50.00
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'Exploring Shapes, Pa	281.92
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'Gaining the Basics f	281.95
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'Feelings About Self,	281.95
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'The Individual Way E	281.95
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'Learning to Think, M	281.95
00616839	01/26/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105819	14764	Printing 'Physical Growth, Nut	281.95
Check Total									1,691.67
00616840	01/26/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50319	Monthly Cooler Rental - 1 Unit	10.70
00616840	01/26/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50319	Bottle Delivery (est. 4 per mo	14.45
00616840	01/26/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50319	Trip Surcharge (July 2020 - Ju	1.80
Check Total									26.95

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00616841	01/26/2021	7811027044	466064	V00322	DECA	P2106921	84770	Invoice 84770	32.00
Check Total									32.00
00616842	01/26/2021	7811027044	466064	V00322	DECA	P2106921	84771	Invoice 84771	16.00
Check Total									16.00
00616843	01/26/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754825	String, 30cm, pk./24	2.64
00616843	01/26/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754825	Tape, transparent, roll, 650 i	4.78
00616843	01/26/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754825	Poster, stream table setup	4.23
00616843	01/26/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2101063	202501754825	Sphere, steel, 3/4" medium	9.12
Check Total									20.77
00616844	01/26/2021	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2104216	01.20.2021	Behavioral Thread Assessment a	1,200.00
Check Total									1,200.00
00616845	01/26/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225109	025-White Knoll ES #97580	133.50
00616845	01/26/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225111	024-Red Bank ES #97579	22.00
00616845	01/26/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225115	038-Carolina Springs ES #9827	77.75
00616845	01/26/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225116	037-Carolina Springs MS #9827	223.00
00616845	01/26/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225124	030-Pelion MS #97541	6.75
00616845	01/26/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730693	022-Oak Grove ES #97577	55.85
00616845	01/26/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730699	019-AES #97574	36.11
00616845	01/26/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730701	040-New Providence ES #98574	77.00
00616845	01/26/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730702	031-Lake Murray ES #97584	30.44
00616845	01/26/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730708	035-Pleasant Hill ES #97898	16.50
00616845	01/26/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730709	034-Pleasant Hill MS #97899	42.25
00616845	01/26/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730710	013-Gilbert HS #97585	65.40
00616845	01/26/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730712	029-Gilbert MS #97583	40.50
00616845	01/26/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730714	014-Gilbert ES #97573	98.20
Check Total									925.25
00616846	01/26/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2106928	ADM.4074.01.21	Interstate Transportation	80.97
00616846	01/26/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2106928	ADM.4074.01.21	Enlows	12.62
00616846	01/26/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2106928	ADM.4074.01.21	SLED background check	8.00
00616846	01/26/2021	7819027014	466041	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Dollar General	11.07
00616846	01/26/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Dollar Tree	27.05

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00616846	01/26/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Food Lion	12.00
00616846	01/26/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	GES Cafeteria	1,080.00
00616846	01/26/2021	7745027014	466041	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Amazon.com	121.86
00616846	01/26/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Derricks Service Center	57.93
00616846	01/26/2021	2021011214	431100	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Harper Collins Publishers	68.11
00616846	01/26/2021	2021011214	431100	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Amazon.com	101.46
00616846	01/26/2021	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2106898	GES.3944.01.21	Amazon.com	5.34
00616846	01/26/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Dollar Tree	15.35
00616846	01/26/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Dollar General	22.66
00616846	01/26/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Amazon	68.00
00616846	01/26/2021	7754019029	466041	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Walmart	31.49
00616846	01/26/2021	7884027029	466069	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Lidl	32.91
00616846	01/26/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2106882	GMS.4132.01.21	Krispy Kream	21.77
00616846	01/26/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	TARGET ITEMS FOR READING ROOM	109.14
00616846	01/26/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	TARGET ITEMS FOR READING ROOM	34.23
00616846	01/26/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	AMAZON - For White Folks Who T	319.88
00616846	01/26/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	AMAZON - HUE HD Portable USB C	64.15
00616846	01/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	WALMART - ITEMS FOR NEW 3RD GR	59.41
00616846	01/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	WALMART ITEMS FOR NEW 3RD GRAD	44.55
00616846	01/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	AMAZON - VACUUM CLEANERS	1,701.30
00616846	01/26/2021	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	DHGATE - GLOBES FOR IB LANYARD	181.45
00616846	01/26/2021	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	WALMART REFRESHMENTS FOR SUPPO	53.46
00616846	01/26/2021	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2106881	LES.5121.01.21	AMAZON SNACKS FOR STAFF	30.96
00616846	01/26/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	28.87
00616846	01/26/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	192.52
00616846	01/26/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Oriental Trading	93.67
00616846	01/26/2021	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	34.25
00616846	01/26/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Kohl's	44.01
00616846	01/26/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	37.44
00616846	01/26/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	11.52
00616846	01/26/2021	7884027035	466069	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Jason's Deli	533.46
00616846	01/26/2021	7884027035	466069	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Moe's Southwest Grill	54.00
00616846	01/26/2021	8001011235	443000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Amazon.com	2.99
00616846	01/26/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2106638	PHE.4546.01.21	Pearson	109.68
00616846	01/26/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	PREMIER CROWNS	96.92
00616846	01/26/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	MISS PANTHER	69.16

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00616846	01/26/2021	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	PROVIDENCE HEALTH	35.00
00616846	01/26/2021	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	IGA	28.76
00616846	01/26/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	IGA	37.88
00616846	01/26/2021	7802074015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	SHELL	17.90
00616846	01/26/2021	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	PRIDE SASH	77.30
00616846	01/26/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	4IMPRINT	378.46
00616846	01/26/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	FLOWER AND GIFT	74.36
00616846	01/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	SWEET MAGNOLIAS	136.04
00616846	01/26/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	SHEALYS	436.00
00616846	01/26/2021	7887071015	466099	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	NATA	247.00
00616846	01/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	SHELL	20.51
00616846	01/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	WALKER	29.60
00616846	01/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	CREDIT SHELL	-0.18
00616846	01/26/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	CREDIT SHELL	-0.21
00616846	01/26/2021	3280011515	439500	V15897	FIRST COMMUNITY BANK	P2106880	PHS.1378.01.21	SERVSAFE	646.18
00616846	01/26/2021	2020011224	441000	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Dollar General	212.87
00616846	01/26/2021	2020011224	441000	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	101.62
00616846	01/26/2021	3260011224	441000	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	16.04
00616846	01/26/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Hobby Lobby	41.88
00616846	01/26/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	194.18
00616846	01/26/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Wal Mart	128.31
00616846	01/26/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	85.56
00616846	01/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Aldi	79.08
00616846	01/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	53.26
00616846	01/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Aldi	27.64
00616846	01/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Amazon.com	64.87
00616846	01/26/2021	7841827024	466069	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Caughmans	50.00
00616846	01/26/2021	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Worthy's	75.00
00616846	01/26/2021	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Wal Mart	22.11
00616846	01/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	Wal Mart	87.59
00616846	01/26/2021	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2106879	RBE.4595.01.21	American Systems	773.03
00616846	01/26/2021	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Worthy's	107.00
00616846	01/26/2021	7841827024	466069	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Uber Eats	83.01
00616846	01/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Instacart	48.92
00616846	01/26/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Groucho's	50.27
00616846	01/26/2021	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Max Pack	811.81

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00616846	01/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Paypal	74.95
00616846	01/26/2021	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Steve's Deli	373.87
00616846	01/26/2021	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Steve's Deli	529.74
00616846	01/26/2021	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Target	57.66
00616846	01/26/2021	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2106878	RBE.4603.01.21	Steve's Deli	380.95
00616846	01/26/2021	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	INTEREST CHARGE	33.51
00616846	01/26/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	TROPHY AND AWARDS	160.50
00616846	01/26/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	GSPORTS CORP	373.00
00616846	01/26/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	WALMART	20.27
00616846	01/26/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	GATOR GAS	8.12
00616846	01/26/2021	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	TROPHY AND AWARDS	187.25
00616846	01/26/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	LITTLE CAESARS	24.75
00616846	01/26/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	BSN SPORTS	117.72
00616846	01/26/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2106883	RBH.1162.01.21	BLACK ROCK	622.21
00616846	01/26/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	USC Marketplace	320.00
00616846	01/26/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	EAI Education	34.90
00616846	01/26/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	Amazon	94.04
00616846	01/26/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	Townsend Press	56.49
00616846	01/26/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	Wall Street Journal	19.49
00616846	01/26/2021	1000023344	464000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	TM SCHSL Cheer	50.00
00616846	01/26/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	NYT	4.00
00616846	01/26/2021	7750019044	466041	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	BodyOne	432.36
00616846	01/26/2021	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	BodyOne	432.36
00616846	01/26/2021	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	Chick Fil A	73.03
00616846	01/26/2021	7852527044	466041	V15897	FIRST COMMUNITY BANK	P2106617	RBH.4652.01.21	Amazon	64.05
00616846	01/26/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon	48.06
00616846	01/26/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon -	68.50
00616846	01/26/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Office Depot	38.28
00616846	01/26/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Lowe's Hardware	93.58
00616846	01/26/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	USPS	220.00
00616846	01/26/2021	3400013941	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon	114.30
00616846	01/26/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	SE Equipment and Supply	65.34
00616846	01/26/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon	16.02
00616846	01/26/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon	49.60
00616846	01/26/2021	7881027041	466041	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Dollar general	13.91
00616846	01/26/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2106899	RCE.5212.01.21	Amazon	31.42

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00616846	01/26/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2106900	RCE.5444.01.21	Pearson Education	102.72
00616846	01/26/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2106900	RCE.5444.01.21	Krispy Kreme	103.44
00616846	01/26/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2106900	RCE.5444.01.21	White House Florist	117.65
00616846	01/26/2021	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2106900	RCE.5444.01.21	Panera Bread	108.91
Check Total									16,701.21
00616847	01/26/2021	1000022241	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106736	1426414	Follett 6300 Cordless Scanner	319.93
00616847	01/26/2021	1000022241	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106736	1426414	Estimated shipping costs	5.72
00616847	01/26/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104752	769800F	see attached book list	304.18
00616847	01/26/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104752	769800F	cataloging and Processing	2.09
Check Total									631.92
00616848	01/26/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106326	5650238-0	Southworth Premium Laser, Inkj	43.57
00616848	01/26/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106563	5667769-0	AtAGlance QuickNotes Monthly P	24.47
00616848	01/26/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106667	5668991-0	LEE Sortkwik Fingertip Moisten	10.60
00616848	01/26/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106667	5668991-0	Scotch Sure Start Packaging Ta	48.98
00616848	01/26/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106674	5669007-0	Quality Park Gummed Kraft Clas	55.13
00616848	01/26/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106674	5669007-0	Quality Park High Bulk 10x13 K	39.46
00616848	01/26/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106674	5669007-0	Quality Park High Bulk 9x12 Kr	32.74
00616848	01/26/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106675	5669009-0	Victor 1190 Desktop Display Ca	22.21
00616848	01/26/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106675	5669009-0	Lorell Cloth Dryerase Board Er	128.40
00616848	01/26/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106798	5673079-0	OIC Brass Plated Round Head Fa	4.03
00616848	01/26/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106798	5673079-0	Acco Brass Fastener Washers	8.91
Check Total									418.50
00616849	01/26/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106381	845169-0	CAROLINA MOP 1064 16 OZ RAYON	150.87
00616849	01/26/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106649	848584-0	CAROLINA MOP 1064 16 OZ RAYON	217.25
00616849	01/26/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106756	849533-0	BWK16BLUCLOTH MICROFIBER	48.07
00616849	01/26/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106756	849533-0	BWK09201EA TOILET PLUNGER	24.17
00616849	01/26/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106756	849533-0	HOS6141 WAXED LINER BAGS	118.41
Check Total									558.77
00616850	01/26/2021	2043021303	441000	V02048	GROVE MEDICAL	P2103816	6050215	COVID-19 BLUE ISOLATION GOWN	513.44
Check Total									513.44
00616851	01/26/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2106673	260329	SPARTAN 3195 SANITIZE	159.18

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00616851	01/26/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2106673	260329	DEB57250 FOAM SOAP(8)	727.19
00616851	01/26/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2106656	260330	SPARTAN 700504 BLEACH	73.61
00616851	01/26/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2106656	260330	CARLISLE 3690904 WET FLOOR SIG	36.38
00616851	01/26/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2106656	260330	CARLISLE 361203600 RUBBER FLOO	89.27
00616851	01/26/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2106656	260330	SPARTAN 3195 SANITYZE	159.19
Check Total									1,244.82
00616852	01/26/2021	1000025414	441020	V01870	INTERSTATE SOLUTIONS	P2105978	277852	HIL-0014006-CS SUPER SHINE ALL	282.99
00616852	01/26/2021	1000025428	441020	V01870	INTERSTATE SOLUTIONS	P2106042	277870	HIL-0014006-CS SUPER SHINE ALL	141.50
Check Total									424.49
00616853	01/26/2021	1000025447	441020	V00500	LAKESHORE LEARNING MATERIALS	P2106495	2981790121	Heavy-Duty Coat Locker For 8	1,217.77
00616853	01/26/2021	1000025447	441020	V00500	LAKESHORE LEARNING MATERIALS	P2106495	2981790121	Toddler Storage Unit	273.44
Check Total									1,491.21
00616854	01/26/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001427086	Pupil Activity-Other Prof Svc	5.00
00616854	01/26/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2106884	001437807	Hot & Cold Cooler Rental	12.84
00616854	01/26/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2106884	001437807	NC SC State Property Tax	0.19
00616854	01/26/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2106884	001439708	Delivery Charge	2.14
00616854	01/26/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2106884	001439708	5 Gallon Water	72.67
Check Total									92.84
00616855	01/26/2021	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	DOC - Trash to the Landfill 00	33.54
00616855	01/26/2021	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	DOC - Trash to the Landfill 00	13.25
00616855	01/26/2021	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	PES - Trash to the Landfill 00	18.48
00616855	01/26/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	RBHS - Trash to the Landfill 0	9.02
00616855	01/26/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	RBHS - Trash to the Landfill 0	15.37
00616855	01/26/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	RBHS - Trash to the Landfill 0	20.94
00616855	01/26/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	RBHS - Trash to the Landfill 0	16.96
00616855	01/26/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	RBHS - Trash to the Landfill 0	5.04
00616855	01/26/2021	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	DOC - Trash to the Landfill 00	27.56
00616855	01/26/2021	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2106835	10644	DOC - Trash to the Landfill 00	27.83
Check Total									187.99
00616856	01/26/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	85598	DOT Physicals	900.00

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								Check Total	900.00
00616857	01/26/2021	7887075011	466041	V13862	MODERN TURF INC	P2106870	9002	Softball infield prep and prac	1,150.00
								Check Total	1,150.00
00616858	01/26/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2106885	56447	Spring 2021 NCDA Virtual Caree	150.00
								Check Total	150.00
00616859	01/26/2021	3560018221	441000	V12188	NEW READERS PRESS	P2105568	202	GED Scoreboost - Measurement a	45.00
00616859	01/26/2021	3560018221	441000	V12188	NEW READERS PRESS	P2105568	202	Shipping 9.5%	7.00
								Check Total	52.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	The complete instrument refere	17.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential element for Band -Te	9.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	essential Elements for Band -	9.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential Elements for Band -	9.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential elements for Band -	9.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential Elements for Band -	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential Elements for Band-Ba	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential Elements for Band -	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful beginne	15.50
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a Successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Essential Elements for Band -T	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of Successful Beginner	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of Successful Beginner	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a Successful Beginne	10.00
00616860	01/26/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106340	602480	Habits of a successful beginne	10.00

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								Check Total	248.50
00616861	01/26/2021	3290011513	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2104905	IN93367235	Hypervolt Massage Tool Stand a	44.08
00616861	01/26/2021	3290011513	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2104905	IN93367235	Hypervolt Case	43.87
								Check Total	87.95
00616862	01/26/2021	7796027034	466041	V01841	PRIMEX WIRELESS INC	P2106571	US 100902	REPLACEMENT PRODUCT ONLY	252.52
00616862	01/26/2021	7796027034	466041	V01841	PRIMEX WIRELESS INC	P2106571	US 100902	Shipping and Handling	8.84
								Check Total	261.36
00616863	01/26/2021	6000025634	432300	V13001	PRO KITCHEN LLC	P2101508	24091	CO1: LABOR	708.75
00616863	01/26/2021	6000025634	432300	V13001	PRO KITCHEN LLC	P2101508	24091	CO1: Parts	436.78
00616863	01/26/2021	6000025634	432300	V13001	PRO KITCHEN LLC	P2101508	24091	CO1: Parts	167.51
00616863	01/26/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	26813	* Appliance Repair Parts for A	67.92
								Check Total	1,380.96
00616864	01/26/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2105244	0743-0027737	WKMS - New 8 Yard Dumpster	831.39
00616864	01/26/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	Transportation - Trash Service	19.20
00616864	01/26/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	CSO - Trash Service 100 Tarrar	67.20
00616864	01/26/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	CSO - Trash Service 111 Tarrar	35.00
00616864	01/26/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	Operations Center - Trash Serv	44.80
00616864	01/26/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	Maintenance-Trash Service Roll	295.00
00616864	01/26/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LHS - Trash Service (3) 8 yard	614.40
00616864	01/26/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LHS Gym- Trash Service (1) 6 y	153.60
00616864	01/26/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LHS Stadium - Trash Service (1	38.40
00616864	01/26/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LES - Trash Service (2) 8 yard	409.60
00616864	01/26/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	GHS - Trash Service (3) 8 yard	614.40
00616864	01/26/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	GHS Stadium - Trash Service (1	38.40
00616864	01/26/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	GES WWTP - Trash Service (1) 4	38.40
00616864	01/26/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	GES - Trash Service (3) 8 yard	614.40
00616864	01/26/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PHS - Trash Service (3) 8 yard	614.40
00616864	01/26/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PES - Trash Service (3) 8 yard	614.40
00616864	01/26/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PES WWTP (1) 4 yard	19.20
00616864	01/26/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	RCLC - Trash Service (1) 8 yar	204.80
00616864	01/26/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LMS - Trash Service (2) 8 yard	409.60
00616864	01/26/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LTC - Trash Service (2) 8 yard	409.60

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00616864	01/26/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	OGES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	SGES - Trash Service (1) 8 yar	204.80
00616864	01/26/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	SGES - Trash Service (1) 4 yar	102.40
00616864	01/26/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	RBES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	WKES - Trash Service (1) 6 yar	153.60
00616864	01/26/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	WKES - Trash Service (2) 8 yar	204.80
00616864	01/26/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	WKMS - Trash Service(2) 8 yard	409.60
00616864	01/26/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	WKHS - Trash Service(3) 8 yard	614.40
00616864	01/26/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	WKHS Stadium - Trash Service (38.40
00616864	01/26/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	MES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	GMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PMS Transportation - Trash Ser	19.20
00616864	01/26/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	LMES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PHMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	PHES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	CSMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	CSES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	FPES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	NPES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	RCES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	MGES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	MGMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	RBHS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	RBHS Stadium - Trash Service (76.80
00616864	01/26/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	DES - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	BMS - Trash Service (2) 8 yar	409.60
00616864	01/26/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2104503	743001663732	CES - Trash Service (2) 8 yar	409.60
Check Total									15,692.59
00616865	01/26/2021	1000026693	433200	Exxxxx	Employee		12.18.1.21.21	In District	140.30
Check Total									140.30
00616866	01/26/2021	1000011427	441000	V10987	SC DEPARTMENT OF CORRECTIONS	P2105822	90306899	150 WKHS - STUDENT HALL PASSES	212.84
Check Total									212.84

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00616867	01/26/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2106343	208126751287	FILE BOX 44QT SPLIT LID LETTER	175.39
00616867	01/26/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208126815246	BALL PG 85 INCH SET OF 6 SPO	25.65
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106501	208126815481	ENVELOPE CLASP KRAFT 9X12 BOX	35.21
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106501	208126815481	PAPER EASEL PAD SCHOOL SMART 2	587.27
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106501	208126815481	CONST PPR 9X12 BRIGHT WHITE SU	32.37
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106501	208126815481	CONST PPR 9X12 DK PINK TRURAY	21.51
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106501	208126815481	PAPER SAX COLORED ART 9X12 EME	23.43
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	BOARD RAILROAD 22X28 WHITE SCH	36.98
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	BOARD RAILROAD 22X28 ASST SCHO	95.91
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	BOARD RAILROAD 22X28 RED SCHOO	31.10
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	RING BOOK NCKL 1 IN PACK OF 10	130.43
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	HIGHLIGHTER YELLOW TANK SCHOOL	78.22
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	ENVELOPE CLASP KRAFT 6X9 BOX O	52.16
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	ENVELOPE INSTANT STICK KRAFT 9	65.22
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	PAPERCLIPS SCHOOL SMART NONSKI	25.89
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	TAPE MASKING ECONOMY 11NX60YD	104.38
00616867	01/26/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2106508	208126816508	POSTIT NOTE HIGHLAND YELLOW 11	14.34
00616867	01/26/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106433	208126818462	Flat Storage Trays, 10"x13"x3"	130.49
Check Total									1,665.95
00616868	01/26/2021	6000025630	446040	V00879	SENN BROTHERS INC		J73770	030-Pelion MS #2011	44.00
00616868	01/26/2021	6000025646	446040	V00879	SENN BROTHERS INC		J74695	046-Beechwood MS #2119	44.00
00616868	01/26/2021	6000025647	446040	V00879	SENN BROTHERS INC		J74696	047-Centerville ES #2120	110.00
00616868	01/26/2021	6000025631	446040	V00879	SENN BROTHERS INC		J74724	031-Lake Murray ES #1524	66.00
00616868	01/26/2021	6000025611	446040	V00879	SENN BROTHERS INC		J74725	011-Lexington HS #845	44.00
00616868	01/26/2021	6000025634	446040	V00879	SENN BROTHERS INC		J74726	034-Pleasant Hill MS #3219	66.00
00616868	01/26/2021	6000025625	446040	V00879	SENN BROTHERS INC		J74727	025-White Knoll ES #861	88.00
00616868	01/26/2021	6000025620	446040	V00879	SENN BROTHERS INC		J74728	020-Lexington MS #857	22.00
00616868	01/26/2021	6000025622	446040	V00879	SENN BROTHERS INC		J74811	022-Oak Grove ES #858	66.00
Check Total									550.00
00616869	01/26/2021	1000025420	441020	V00392	SHERWIN WILLIAMS CO	P2106773	6823-9	LMS - Super Paint Gloss	518.09
00616869	01/26/2021	1000025435	441020	V00392	SHERWIN WILLIAMS CO	P2106773	6823-9	PHES - Exterior Bond Primer	164.32
Check Total									682.41
00616870	01/26/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	226325	Onsite Security Console Fee	4.50

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00616870	01/26/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	226325	Onsite Shredding Service	19.99
00616870	01/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	226330	On-site shredding service mini	19.99
00616870	01/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	226330	On-site sixty-five (65) gallon	5.50
00616870	01/26/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	226336	On Site 95 Gallon Container	6.50
00616870	01/26/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	226336	On Site Shredding Service Mini	19.99
Check Total									76.47
00616871	01/26/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2105876	5077463	SB1840A SINGLEFOLD PAPER TOWEL	153.89
00616871	01/26/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106664	5101568	NITTANY PAPER TOWEL NP-5301 MU	210.58
00616871	01/26/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106661	5101572	RUBBERMAID WAXEBREAK COMBO FG7	303.71
00616871	01/26/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106662	5102478	NITTANY PAPER TOWEL NP-5301 MU	561.54
Check Total									1,229.72
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	Vegas T-shirts	101.44
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	Maroon Polos	181.90
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	Maroon Polos Womens	72.76
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	White Polos	240.75
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	White Polos Women	96.30
00616872	01/26/2021	7802073015	466031	V00137	T AND T SPORTS	P2106529	121-018	Shipping	32.10
00616872	01/26/2021	7802079015	466031	V00137	T AND T SPORTS	P2106529	121-018	Mat Tape Varsity Wrestling	128.40
00616872	01/26/2021	7802079015	466031	V00137	T AND T SPORTS	P2106529	121-018	Shipping	19.26
00616872	01/26/2021	7802074013	466041	V00137	T AND T SPORTS	P2106717	121-026	Matt Black Batting Helmets BE	363.80
00616872	01/26/2021	7802074013	466041	V00137	T AND T SPORTS	P2106717	121-026	shipping	13.38
00616872	01/26/2021	7887074013	466041	V00137	T AND T SPORTS	P2106717	121-026	Wilson Baseballs BE	1,364.25
00616872	01/26/2021	7887074013	466041	V00137	T AND T SPORTS	P2106717	121-026	Shipping	13.38
00616872	01/26/2021	7887078513	466041	V00137	T AND T SPORTS	P2106717	121-026	Red Covid Masks GSO	374.49
00616872	01/26/2021	7887078513	466041	V00137	T AND T SPORTS	P2106717	121-026	shipping	16.05
Check Total									3,018.26
00616873	01/26/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2106453	0189781-IN	Dell Toner - Cyan (1200 pg yie	238.81
00616873	01/26/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2106453	0189781-IN	Dell Toner Magenta (1200 pg yi	78.22
00616873	01/26/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2106453	0189781-IN	Dell Toner - Yellow (1200 pg y	159.22
00616873	01/26/2021	3560022321	441000	V02065	THE OFFICE PAL INC	P2106453	0189781-IN	Dell Toner - Black (3000 pg yi	78.22
00616873	01/26/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2106806	0189898-IN	Dell 10,000 page black toner c	212.79
00616873	01/26/2021	1000026405	441000	V02065	THE OFFICE PAL INC	P2106757	0189902-IN	Dell 2335DN Toner Black	198.85
00616873	01/26/2021	1000026405	441000	V02065	THE OFFICE PAL INC	P2106757	0189902-IN	Dell S5840 Black Toner	375.36

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00616873	01/26/2021	1000026405	441000	V02065	THE OFFICE PAL INC	P2106757	0189902-IN	Dell S5840 Cyan Toner	513.60
00616873	01/26/2021	1000026405	441000	V02065	THE OFFICE PAL INC	P2106757	0189902-IN	Dell s5840 Magenta Toner	513.60
00616873	01/26/2021	1000026405	441000	V02065	THE OFFICE PAL INC	P2106757	0189902-IN	Dell s5840 Yellow Toner	513.60
Check Total									<hr/> 2,882.27
00616874	01/26/2021	7860527026	466099	V10542	THE TROPHY & AWARDS CENTER	P2106694	15892	engraved signs for National Bo	229.52
Check Total									<hr/> 229.52
00616875	01/26/2021	1000025416	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100114	25684	Provide After-Hours Fire Alarm	315.00
Check Total									<hr/> 315.00
00616876	01/26/2021	2042112403	433200	Exxxxx	Employee		12.01.12.22.20	Itinerant Vision Services	156.52
Check Total									<hr/> 156.52
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		1098025	047-Centerville ES cust #41421	-144.03
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		1297071	047-Centerville ES cust #41421	-62.94
00616880	01/26/2021	6000025630	446010	V00079	US FOODS		1375929	030-Pelion MS cust #90838301	-49.00
00616880	01/26/2021	6000025637	446010	V00079	US FOODS		1494045	037-Carolina Springs MS cust #	3,903.20
00616880	01/26/2021	6000025637	441000	V00079	US FOODS		1494046	037-Carolina Springs MS cust #	310.92
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		1497364	047-Centerville ES cust #41421	-408.31
00616880	01/26/2021	6000025625	446010	V00079	US FOODS		1497476	025-White Knoll ES cust #70839	-32.14
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		156072	047-Centerville ES cust #41421	2,707.16
00616880	01/26/2021	6000025629	446010	V00079	US FOODS		1562338	029-Gilbert MS cust #60837804	2,271.49
00616880	01/26/2021	6000025629	441000	V00079	US FOODS		1562339	029-Gilbert MS cust #60837804	143.63
00616880	01/26/2021	6000025622	446010	V00079	US FOODS		1563868	022-Oak Grove ES cust #8083830	766.68
00616880	01/26/2021	6000025622	441000	V00079	US FOODS		1563869	022-Oak Grove ES cust #8083830	193.96
00616880	01/26/2021	6000025616	446010	V00079	US FOODS		1563996	016-Pelion ES cust #10838290	1,541.34
00616880	01/26/2021	6000025616	446010	V00079	US FOODS		1563996	016-Pelion ES cust #10838290	-54.75
00616880	01/26/2021	6000025623	446010	V00079	US FOODS		1563997	023-Saxe Gotha ES cust #308383	2,491.34
00616880	01/26/2021	6000025623	446010	V00079	US FOODS		1563997	023-Saxe Gotha ES cust #308383	-110.05
00616880	01/26/2021	6000025625	446010	V00079	US FOODS		1563998	025-White Knoll ES cust #70839	1,893.04
00616880	01/26/2021	6000025625	446010	V00079	US FOODS		1563998	025-White Knoll ES cust #70839	-21.90
00616880	01/26/2021	6000025637	446010	V00079	US FOODS		1563999	037-Carolina Springs MS cust #	1,655.20
00616880	01/26/2021	6000025638	446010	V00079	US FOODS		1564000	038-Carolina Springs ES cust #	2,191.23
00616880	01/26/2021	6000025638	446010	V00079	US FOODS		1564000	038-Carolina Springs ES cust #	-43.80
00616880	01/26/2021	6000025630	446010	V00079	US FOODS		1564001	030-Pelion MS cust #90838301	775.02

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00616880	01/26/2021	6000025616	441000	V00079	US FOODS		1564002	016-Pelion ES cust #10838290	388.78
00616880	01/26/2021	6000025623	441000	V00079	US FOODS		1564003	023-Saxe Gotha ES cust #308383	231.55
00616880	01/26/2021	6000025637	441000	V00079	US FOODS		1564004	037-Carolina Springs MS cust #	231.66
00616880	01/26/2021	6000025630	441000	V00079	US FOODS		1564005	030-Pelion MS cust #90838301	17.53
00616880	01/26/2021	6000025639	446010	V00079	US FOODS		1564881	039-Forts Pond ES cust #208378	615.65
00616880	01/26/2021	6000025615	446010	V00079	US FOODS		1564882	015-Pelion HS cust #60838307	1,046.17
00616880	01/26/2021	6000025639	441000	V00079	US FOODS		1564883	039-Forts Pond ES cust #208378	208.37
00616880	01/26/2021	6000025615	441000	V00079	US FOODS		1564884	015-Pelion HS cust #60838307	113.06
00616880	01/26/2021	6000025635	446010	V00079	US FOODS		1565068	035-Pleasant Hill ES cust #108	1,440.95
00616880	01/26/2021	6000025635	446010	V00079	US FOODS		1565068	035-Pleasant Hill ES cust #108	-9.64
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		1565069	045-Deerfield ES cust #4083399	607.37
00616880	01/26/2021	6000025631	446010	V00079	US FOODS		1565070	031-Lake Murray ES cust #30838	1,459.38
00616880	01/26/2021	6000025631	446010	V00079	US FOODS		1565070	031-Lake Murray ES cust #30838	-85.11
00616880	01/26/2021	6000025641	446010	V00079	US FOODS		1565071	041-Rocky Creek ES cust #30880	672.73
00616880	01/26/2021	6000025634	446010	V00079	US FOODS		1565073	034-Pleasant Hill MS cust #908	1,730.07
00616880	01/26/2021	6000025631	441000	V00079	US FOODS		1565074	031-Lake Murray ES cust #30838	278.93
00616880	01/26/2021	6000025641	441000	V00079	US FOODS		1565075	041-Rocky Creek ES cust #30880	135.44
00616880	01/26/2021	6000025647	441000	V00079	US FOODS		1565076	047-Centerville #41421348	296.01
00616880	01/26/2021	6000025647	441000	V00079	US FOODS		1565076	047-Centerville #41421348	-17.53
00616880	01/26/2021	6000025634	441000	V00079	US FOODS		1565077	034-Pleasant Hill MS cust #908	524.50
00616880	01/26/2021	6000025640	446010	V00079	US FOODS		1565098	040-New Providence ES cust #20	883.09
00616880	01/26/2021	6000025611	446010	V00079	US FOODS		1565702	011-Lexington HS cust #7083808	1,551.47
00616880	01/26/2021	6000025619	446010	V00079	US FOODS		1565703	019-AES Cust #50838085	1,159.87
00616880	01/26/2021	6000025620	446010	V00079	US FOODS		1565704	020-Lexington MS cust #6083808	1,290.11
00616880	01/26/2021	6000025619	441000	V00079	US FOODS		1565705	019-AES Cust #50838085	163.38
00616880	01/26/2021	6000025620	441000	V00079	US FOODS		1565706	020-Lexington MS cust #6083808	190.84
00616880	01/26/2021	6000025642	446010	V00079	US FOODS		1566015	042-Meadow Glen ES cust #20915	1,630.47
00616880	01/26/2021	6000025643	446010	V00079	US FOODS		1566016	043-Meadow Glen MS cust #30978	953.38
00616880	01/26/2021	6000025643	446010	V00079	US FOODS		1566016	043-Meadow Glen MS cust #30978	-15.29
00616880	01/26/2021	6000025644	446010	V00079	US FOODS		1566017	044-River Bluff HS Cust # 7104	1,924.71
00616880	01/26/2021	6000025642	441000	V00079	US FOODS		1566018	042-Meadow Glen ES cust #20915	247.91
00616880	01/26/2021	6000025644	441000	V00079	US FOODS		1566019	044-River Bluff HS Cust # 7104	65.70
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		159426	045-Deerfield ES cust #4083399	-33.62
00616880	01/26/2021	6000025634	446010	V00079	US FOODS		163973	034-Pleasant Hill MS cust #908	-41.50
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		1698739	047-Centerville ES cust #41421	-81.90
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		1899667	047-Centerville ES cust #41421	-95.25

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00616880	01/26/2021	6000025645	446010	V00079	US FOODS		1899816	045-Deerfield ES cust #4083399	-18.76
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		2107187	047-Centerville ES cust #41421	-60.87
00616880	01/26/2021	6000025644	446010	V00079	US FOODS		2309041	044-River Bluff HS Cust # 7104	-10.95
00616880	01/26/2021	6000025626	446010	V00079	US FOODS		2310273A	026-White Knoll MS cust #80839	30.26
00616880	01/26/2021	6000025620	446010	V00079	US FOODS		2513595	020-Lexington MS cust #6083808	-74.91
00616880	01/26/2021	6000025613	446010	V00079	US FOODS		2712162	013-Gilbert HS cust #40837809	-75.04
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		2712163	047-Centerville ES cust #41421	-139.04
00616880	01/26/2021	6000025639	446010	V00079	US FOODS		2901949	039-Forts Pond ES cust #208378	-130.37
00616880	01/26/2021	6000025616	446010	V00079	US FOODS		2910100A	016-Pelion ES cust #10838290	204.75
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		2910101	045-Deerfield ES cust #4083399	-176.04
00616880	01/26/2021	6000025641	446010	V00079	US FOODS		2910157	041-Rocky Creek ES cust #30880	-49.65
00616880	01/26/2021	6000025616	446010	V00079	US FOODS		2994959	016-Pelion ES cust #10838290	-341.46
00616880	01/26/2021	6000025620	441000	V00079	US FOODS		335112	020-Lexington MS cust #6083808	-546.80
00616880	01/26/2021	6000025623	441000	V00079	US FOODS		335116	023-Saxe Gotha ES cust #308383	-546.80
00616880	01/26/2021	6000025619	441000	V00079	US FOODS		335118	019-AES Cust #50838085	-546.80
00616880	01/26/2021	6000025638	446010	V00079	US FOODS		335440	038-Carolina Springs ES cust #	-61.20
00616880	01/26/2021	6000025615	441000	V00079	US FOODS		335517	015-Pelion HS cust #60838307	-86.74
00616880	01/26/2021	6000025616	441000	V00079	US FOODS		335522	016-Pelion ES cust #10838290	-546.80
00616880	01/26/2021	6000025615	441000	V00079	US FOODS		335523	015-Pelion HS cust #60838307	-546.80
00616880	01/26/2021	6000025635	446010	V00079	US FOODS		335760	035-Pleasant Hill ES cust #108	-25.94
00616880	01/26/2021	6000025640	446010	V00079	US FOODS		335761	040-New Providence ES cust #20	-28.49
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		514503	045-Deerfield ES cust #4083399	-38.66
00616880	01/26/2021	6000025635	446010	V00079	US FOODS		703571	035-Pleasant Hill ES cust #108	-327.00
00616880	01/26/2021	6000025625	446010	V00079	US FOODS		704125	025-White Knoll ES cust #70839	-39.70
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		704175	045-Deerfield ES cust #4083399	-87.30
00616880	01/26/2021	6000025645	446010	V00079	US FOODS		704176	045-Deerfield ES cust #4083399	-82.00
00616880	01/26/2021	6000025614	446010	V00079	US FOODS		715312	014-Gilbert ES cust 70837802	300.00
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		753697	047-Centerville ES cust #41421	-129.30
00616880	01/26/2021	6000025647	446010	V00079	US FOODS		910328	047-Centerville ES cust #41421	-159.99
Check Total									35,254.13
00616881	01/26/2021	6000025638	441000	V02364	USA SUPPLY	P2106515	2096113	Pot and Pan Detergent	181.90
00616881	01/26/2021	6000025638	441000	V02364	USA SUPPLY	P2106515	2096113	Liquid Dishmachine Delimer	59.92
00616881	01/26/2021	6000025638	441000	V02364	USA SUPPLY	P2106515	2096113	Solid Quat Tablets	155.15
00616881	01/26/2021	6000025641	441000	V02364	USA SUPPLY	P2106516	2096114	Solid Dishmachine Detergent	232.73
00616881	01/26/2021	6000025641	441000	V02364	USA SUPPLY	P2106516	2096114	Liquid Dishmachine Rinse Addit	59.92

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00616881	01/26/2021	6000025641	441000	V02364	USA SUPPLY	P2106516	2096114	Pot and Pan Detergent	36.38
00616881	01/26/2021	6000025641	441000	V02364	USA SUPPLY	P2106516	2096114	Solid Quat Tablets	31.03
00616881	01/26/2021	6000025635	441000	V02364	USA SUPPLY	P2106513	2096117	Solid Dishmachine Detergent	155.15
00616881	01/26/2021	6000025635	441000	V02364	USA SUPPLY	P2106513	2096117	Liquid Dishmachine Rinse Addit	59.92
00616881	01/26/2021	6000025635	441000	V02364	USA SUPPLY	P2106513	2096117	Pot and Pan Detergent	72.76
00616881	01/26/2021	6000025635	441000	V02364	USA SUPPLY	P2106513	2096117	Liquid Dishmachine Delimer	59.92
Check Total									1,104.78
00616882	01/26/2021	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2104944	41704727	Polar Fleece Pullover	179.73
00616882	01/26/2021	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2104944	41704727	VSF 3 Color Block	49.53
00616882	01/26/2021	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2104944	41704727	Back pack	87.63
00616882	01/26/2021	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2104944	41704727	Bag transfer	57.78
00616882	01/26/2021	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2104944	41704727	shipping	19.26
Check Total									393.93
00616883	01/26/2021	1000025414	441020	V00189	W W GRAINGER	P2106509	9771513752	WKES,GES - Clocks 12 3/4 Round	427.16
00616883	01/26/2021	1000025419	441020	V00189	W W GRAINGER	P2106509	9771513752	AES - Clocks 12 3/4 Round Arab	427.14
00616883	01/26/2021	1000025425	441020	V00189	W W GRAINGER	P2106509	9771513752	WKES,GES - Clocks 12 3/4 Round	427.14
Check Total									1,281.44
00616884	01/26/2021	7887074015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106890	P2106890.PHS	Pelion HS - 2021 Baseball Pre-	50.00
Check Total									50.00
00616885	01/26/2021	7841827041	466099	Exxxxx	Employee		01.13.2021	Reimb for supplies	77.55
00616885	01/26/2021	7846027041	466099	Exxxxx	Employee		01.13.2021	Reimb. for supplies	228.08
Check Total									305.63
00616886	01/26/2021	2710022303	464000	Exxxxx	Employee		1.21.2021	Reimb. for ASHA Certification	225.00
Check Total									225.00
00616887	01/26/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790542	Extra Duty Officers	1,395.63
Check Total									1,395.63
00616888	01/26/2021	2710022303	464000	Exxxxx	Employee		1.21.2021	Reimb. Asha Certification	225.00
Check Total									225.00

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00616889	01/26/2021	7860527015	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2106842	104.PHS	CELEBRATION OF EXCELLENCE IN E	250.00
								Check Total	<u>250.00</u>
00616890	01/26/2021	2710022303	464000	Exxxxx	Employee		01.21.2021	Reimb. for ASHA Certification	286.00
								Check Total	<u>286.00</u>
00616891	01/26/2021	7802073026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2106888	P2106888.WKM	To reimburse imprest account	250.00
								Check Total	<u>250.00</u>
00616892	01/27/2021	1000011112	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106587	IN56468	HP26A LASER JET TONER CARTRIDG	138.56
								Check Total	<u>138.56</u>
00616893	01/27/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5804255	Safeskin Nitrile PF NS exam gl	42.44
00616893	01/27/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5804255	Aquasoft NS Nitrile Glove Larg	62.60
00616893	01/27/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5804276	Aquasoft NS Nitrile Glove Larg	41.73
								Check Total	<u>146.77</u>
00616894	01/27/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	525241	Speech Language Therapy Servic	2,437.50
								Check Total	<u>2,437.50</u>
00616895	01/27/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2106492	SCPR32987	BLS INSTRUCTOR MANUEL ITEM 20-	42.50
00616895	01/27/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2106492	SCPR32987	BLS COURSE DIGITAL VIDEO ITEM	85.00
								Check Total	<u>127.50</u>
00616896	01/27/2021	1000014446	444500	V00391	APPLE INC	P2106158	AE12066537	3 year AppleCare for+ for Scho	629.16
00616896	01/27/2021	1000014446	444500	V00391	APPLE INC	P2106158	AE12615980	STM Dux Plus Duo for 10.2 - in	106.89
00616896	01/27/2021	1000014446	444500	V00391	APPLE INC	P2106158	AE12615980	STM Dux Plus Duo for 10.2" iPa	373.97
								Check Total	<u>1,110.02</u>
00616897	01/27/2021	7771027044	466041	V01004	B & H PHOTO	P2106097	186451961	Tamron SP 24-70mm f/2.8 Di VC	1,282.93
								Check Total	<u>1,282.93</u>
00616898	01/27/2021	7802070027	466034	V13557	BILES , LOUIS WINSLOW		VWR.WK.01.23.21	V Wrestling Official	226.50
								Check Total	<u>226.50</u>
00616899	01/27/2021	7802079015	466034	V02867	BLAND, CHAUNTEL		JVWR.PE.1.21.21	Official	78.20

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								Check Total	78.20
00616900	01/27/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2106037	5559129	Blick 80 lb. Premium Construct	5.84
								Check Total	5.84
00616901	01/27/2021	1000023339	433200	Exxxxx	Employee		12.24.12.31.20	Building check/winter break	71.76
								Check Total	71.76
00616902	01/27/2021	7744019034	466037	V01277	BRAINPOP.COM LLC	P2106545	US222658	Renewal for BrainPop school an	2,195.00
								Check Total	2,195.00
00616903	01/27/2021	7802070027	466041	V13255	BSN SPORTS	P2105016	911241645	410-MIDNIGHT NAVY, STEEL - BAR	149.80
00616903	01/27/2021	7802070027	466041	V13255	BSN SPORTS	P2105016	911241645	LWO-EXTERNAL DECORATION	0.00
00616903	01/27/2021	7802070027	466041	V13255	BSN SPORTS	P2105016	911241645	FREIGHT	7.00
00616903	01/27/2021	7750019044	466041	V13255	BSN SPORTS	P2106091	911319694	X SERIES MOMENTUM INDOOR BIKE	8,586.75
								Check Total	8,743.55
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	Vizio SB362AN-F6 36" Sound Bar	1,175.73
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	LG 86UN8570PUC 86" 4K UHD TV	150,441.20
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	CrimsonAV T80A Universal tilti	1,338.57
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	CrimsonAV A65 Articulating mo	20,222.25
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	LG 55UN7300PUF 55 in 2160p 120	4,814.90
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	8 Chief RLF2 LARGE UNIVERSAL F	160.07
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	CrimsonAV T55A Universal tilti	584.22
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	Smart SBID-MX286-V2 86" MX Se	13,080.69
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	LG 49UM6900PUA 49" Class HDR 4	16,777.08
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	CrimsonAV A46F Articulating mo	8,885.84
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	Tripp Lite TLP606B Protect IT	1,800.22
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	Installation Charges	43,540.00
00616904	01/27/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503569	Kramer ViaGo with 3' HDMI cabl	40,503.40
00616904	01/27/2021	1000011444	441000	V01145	CAMCOR	P2106565	2504394	Camcor 105AS Deluxe Headphone	919.28
00616904	01/27/2021	5308025347	444510	V01145	CAMCOR	P2102878	2504595	Audio Enhancement Galvanized S	1,685.25
								Check Total	305,928.70
00616905	01/27/2021	7802073034	466041	V01144	CAROLINA IDEAS	P2106679	091068	PHMS 2020 Basketball Hoodies	2,140.00
00616905	01/27/2021	7802073034	466041	V01144	CAROLINA IDEAS	P2106679	091068	PHMS 2020 Basketball Hoodies	55.64

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								Check Total	2,195.64
00616906	01/27/2021	7802070027	466034	V10127	CASTEAL, ROGERS		JVBB.WK.01.18.21	B Team/JV Basketball Official	92.00
								Check Total	92.00
00616907	01/27/2021	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106441	283365	CP3858K1.7 CAN LINER	136.32
00616907	01/27/2021	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106386	283366	CP3858K1.7 CAN LINER	262.15
00616907	01/27/2021	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106387	283367	CP3858K1.7 CAN LINER	262.15
								Check Total	660.62
00616908	01/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2104806	LEX-20-0810	Mandarin Chinese Interpreter f	150.00
								Check Total	150.00
00616909	01/27/2021	1000025414	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2105850	1140-735822	GES - Lamps OT100W/UNV/800C/2D	213.74
								Check Total	213.74
00616910	01/27/2021	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	5.P2012755	LHS Additions and Reno GMP	196,558.99
00616910	01/27/2021	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	6.P2012755	LHS Additions and Reno GMP	156,411.55
								Check Total	352,970.54
00616911	01/27/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2106796	48724	Invoice 48724 Bottle Water Ser	94.36
								Check Total	94.36
00616912	01/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106512	52880	PHS Room 412 - Replace Compres	1,063.60
00616912	01/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106512	52880	Labor	390.00
00616912	01/27/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2106511	52881	LMS 100 Hall - Replace Condens	430.28
00616912	01/27/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2106511	52881	Labor	195.00
00616912	01/27/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2106510	52882	PHES Kitchen - Replace Compres	1,263.63
00616912	01/27/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2106510	52882	Labor	390.00
00616912	01/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106512	52883	PHS Culinary Arts - Replace Co	1,196.16
00616912	01/27/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2106512	52883	Labor	390.00
								Check Total	5,318.67
00616913	01/27/2021	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2106712	371533A	Large Capacity Folding Table M	1,396.56
00616913	01/27/2021	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2106712	371533A	Shipping & Delivery Charge	323.86

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								Check Total	1,720.42
00616914	01/27/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2106543	90098	"Onward, Cultivating Emotional	1,368.00
								Check Total	1,368.00
00616915	01/27/2021	7802070027	466034	V02803	EADDY, JEFFREY TODD		JVBB.WK.01.18.21	B Team/JV Basketball Official	102.80
								Check Total	102.80
00616916	01/27/2021	5722025322	452000	V12190	EDCON INC	P2012928	8.P2012928	Construction Management at Ris	211,849.69
								Check Total	211,849.69
00616917	01/27/2021	7743019034	466037	V14591	EDUCATORSHANDBOOK.COM	P2106762	7437	Incidents License	499.00
00616917	01/27/2021	7743019034	466037	V14591	EDUCATORSHANDBOOK.COM	P2106762	7437	Incidents License: Minor Incid	199.00
00616917	01/27/2021	7743019034	466037	V14591	EDUCATORSHANDBOOK.COM	P2106762	7437	Incidents License	-200.00
								Check Total	498.00
00616918	01/27/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2008895	29072-221B	Speech Language Therapy Servic	915.00
00616918	01/27/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2008895	29072-221B	Add hours	1,372.50
								Check Total	2,287.50
00616919	01/27/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Dollar General	26.70
00616919	01/27/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	210.63
00616919	01/27/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	26.74
00616919	01/27/2021	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	FSI Office Supplies	290.42
00616919	01/27/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	44.87
00616919	01/27/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	IGA	28.24
00616919	01/27/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Walmart	101.65
00616919	01/27/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Teachers Pay Teachers	23.35
00616919	01/27/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	74.58
00616919	01/27/2021	7748027029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	42.78
00616919	01/27/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Amazon	64.99
00616919	01/27/2021	7802070029	466099	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Lexington Florist	171.20
00616919	01/27/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Dollar Tree	2.14
00616919	01/27/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Ship N Print Solutions	24.00
00616919	01/27/2021	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Groucho's Deli	395.75
00616919	01/27/2021	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Jersey Mike's	278.36

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00616919	01/27/2021	7884027029	466090	V15897	FIRST COMMUNITY BANK	P2106972	GMS.4140.01.21	Restaurant Network	-11.13
Check Total									1,795.27
00616920	01/27/2021	5039025341	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104798	773249F	Rocky Creek Elementary Library	321.75
00616920	01/27/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105488	789589B	CONSIDERATION FOR BOOK LOT 104	605.82
00616920	01/27/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105488	789589F	CONSIDERATION FOR BOOK LOT 104	30.37
00616920	01/27/2021	2021011214	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105818	796442	Books for Library check out	6,760.74
00616920	01/27/2021	2021011214	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105818	796442A	Books for Library check out	508.40
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB Logo sticker "Education for	49.90
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	Conduct of Examination candida	23.97
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	Learner profile poster	194.85
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB Program cardboard folders,	519.80
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB World Stickers, set of 10	30.00
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IBWorld School Pens, pack of 1	47.97
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB Graduation Lapel Pin	119.88
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB World Notebooks w/note pads	179.88
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB World School Plaques	389.97
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	IB World School Key Ring pack	99.95
00616920	01/27/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106705	811912	DP Banner - IB program - Engli	400.00
Check Total									10,283.25
00616921	01/27/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2103774	5574642-0	Post-itreg; Self-Stick Easel P	79.00
00616921	01/27/2021	2010011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2104849	5604473-0	Avery Big Tab Write & Erase Du	768.32
00616921	01/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106528	5666364-0	Pallet of multipurpose copy pa	2,431.04
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Business Source Foldback Binde	5.90
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Advantus StikkiClips Adhesive	2.46
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Averyreg Avery(R) 5Tab Divider	6.29
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Smartchoice Letritrim Perforat	11.56
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	TOPS Prism Plus Colored Paper	17.92
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	TOPS Prism Plus Legal Pads Jr	19.15
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	OIC No 1 Nonskid Paper Clips	4.58
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Business Source Vinylcoated Ge	22.42
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Business Source TopLoading Pol	14.00
00616921	01/27/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106577	5668143-0	Logitech MK320 24 GHz Wireless	51.34
00616921	01/27/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2106665	5668998-0	MEMO NOTEBOOKS 3"X 5"	19.52
00616921	01/27/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106713	5669974-0	Logitech MK320 2.4 GHz Wireles	77.01

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00616921	01/27/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106765	5672294-0	Exact Inkjet Laser Index Paper	6.98
00616921	01/27/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106765	5672294-0	Astrobrights Inkjet Laser Prin	11.27
00616921	01/27/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106765	5672294-0	Multipurpose Copy Paper 20# 92	28.73
00616921	01/27/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106785	5672815-0	FriXion Erasable Gel Pen 8pack	54.33
Check Total									3,631.82
00616922	01/27/2021	7802073011	466034	V10923	FRANKLIN, STACEY		VBB.LHS.01.19.21	Official	127.10
Check Total									127.10
00616923	01/27/2021	7802073013	466034	V13762	GIBSON, AARON S		JVMB.GI.01.22.21	Athletic Official	48.90
Check Total									48.90
00616924	01/27/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106391	847018-0	CAROLINA MOP 1066 24 OZ RAYON	219.56
00616924	01/27/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106466	847129-0	CAROLINA MOP 1065 20 OZ RAYON	16.16
00616924	01/27/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106466	847129-0	ODELL AF-7001-CH LRG LOOP END	67.41
00616924	01/27/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106466	847129-1	CAROLINA MOP 1065 20 OZ RAYON	100.17
00616924	01/27/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106466	847129-1	CAROLINA MOP 1066 24 OZ RAYON	195.17
Check Total									598.47
00616925	01/27/2021	7802073011	466034	V12028	HALLINGQUEST, SHANNON		VBB.LHS.01.19.21	Official	135.20
Check Total									135.20
00616926	01/27/2021	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.01.16.21	Official	280.20
Check Total									280.20
00616927	01/27/2021	1000022403	441000	V12508	HEINEMANN	P2106331	7283070	ISBN: 978-0-325-11829-1 - Joyf	126.02
00616927	01/27/2021	1000022403	441000	V12508	HEINEMANN	P2106331	7283070	ISBN: 978-0-325-05965-5 - Mast	76.50
00616927	01/27/2021	1000022403	441000	V12508	HEINEMANN	P2106331	7283070	ISBN: 978-0-325-07476-4 - Mas	102.00
00616927	01/27/2021	1000022403	441000	V12508	HEINEMANN	P2106331	7283070	Shipping	30.45
Check Total									334.97
00616928	01/27/2021	7802070027	466034	V16558	HELTON, SENTWALI		BMBB.WK.01.21.21	B Team/JV Basketball Official	68.50
Check Total									68.50
00616929	01/27/2021	7802079011	466034	V14159	HIERS, LANDIS D		VWR.LHS.01.16.21	Official	292.80
00616929	01/27/2021	7802079015	466034	V14159	HIERS, LANDIS D		VWR.PE.1.21.21	Official	119.20

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								Check Total	412.00
00616930	01/27/2021	7802073011	466034	V11796	HOLLAND, PAUL		VBB.LHS.01.19.21	Official	124.40
								Check Total	124.40
00616931	01/27/2021	7802070027	466034	V03092	JAYNES, JASON		JVBB.WK.01.18.21	B Team/JV Basketball Official	93.80
								Check Total	93.80
00616932	01/27/2021	7802073011	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.01.14.21	Official	92.01
								Check Total	92.01
00616933	01/27/2021	7802073013	466034	V02708	MADISON, ZELL A		VBB.GI.01.22.21	Athletic Official	116.30
								Check Total	116.30
00616934	01/27/2021	7802070027	466034	V02594	MASON, JOHN ALLEN		BMBB.WK.01.21.21	B Team/JV Basketball Official	57.50
00616934	01/27/2021	7802073011	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.01.14.21	Official	96.51
								Check Total	154.01
00616935	01/27/2021	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106354	SL5300	WKHS Gym Bleachers- Replace Fr	875.26
								Check Total	875.26
00616936	01/27/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2106085	115694813001	CONNECTING MATH CONCEPTS LEVEL	259.95
00616936	01/27/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2106085	115694813001	Added Shipping	26.56
								Check Total	286.51
00616937	01/27/2021	7802073013	466034	V13513	MCMILLAN, JAMES		VBB.GI.01.22.21	Athletic Official	127.10
00616937	01/27/2021	7802073015	466034	V13513	MCMILLAN, JAMES		VBB.PE.1.12.21	Official	107.60
								Check Total	234.70
00616938	01/27/2021	7802073013	466034	V15498	MITCHELL, DAVE A		JVMB.GI.01.22.21	Athletic Official	58.80
								Check Total	58.80
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	FIELD TECH LABOR PER HOUR TIER	250.00
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	FIELD TECH LABOR PER HOUR TIER	1,000.00
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	3/8" lmr400 coaxial cable	401.25
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	male conn for lmr400 9913 9914	32.68
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	hardware kit	64.20

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00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	connector-plug connector, mini	4.30
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	n male connector for rg58/u, r	7.50
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	conn crimp n(f) rg58 use mfg p	6.58
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	1-1/2 odx120 long plain end pi	38.48
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	MAL CONN FOR LMR400 9913,9914,	32.68
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	CONN CRIMP N(F) RG58 USE: MFG	13.16
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	N MALES CONNECTOR FOR RG58/U R	7.50
00616939	01/27/2021	5730025330	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2105704	312000823-1	CONN CRIMP N(F) RG58 USE MFG P	6.58
Check Total									1,864.91
00616940	01/27/2021	1000025507	433200	Exxxxx	Employee		12.01.12.21.20	Transportation Business	363.46
Check Total									363.46
00616941	01/27/2021	7748019046	466035	V00719	MUSICIAN SUPPLY	P2106836	499	Scherl & Roth Viola repair peg	29.00
00616941	01/27/2021	1000014144	441000	V00719	MUSICIAN SUPPLY	P2106923	500	Strukture Economy Knockdown Do	64.19
00616941	01/27/2021	1000014144	441000	V00719	MUSICIAN SUPPLY	P2106923	500	Casio CT-S300 Portable keyboard	170.13
Check Total									263.32
00616942	01/27/2021	7802079011	466034	V15457	MYERS, NATHAN DONALD		VBB.LHS.01.19.21	Official	292.80
Check Total									292.80
00616943	01/27/2021	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2106531	1925050	REGISTRATION FEES FOR MEMBERSH	580.00
Check Total									580.00
00616944	01/27/2021	3290011544	431200	V16504	NATIONAL FEDERATION OF STATE H	P2106255	100003433	ARC/NFHS First Aid for Coaches	1,980.00
Check Total									1,980.00
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Vinyl Velcro Storage Pouch wit	78.68
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Weather Watchers Spanish Book	69.00
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Student Reader Book Set (Spani	34.99
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Holiday Collection Spanish Boo	89.00
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Dimiter Inkiow Spanish Book Se	30.99
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Lap Books Set 2 Spanish Set of	99.00
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Alexander Spanish Book Set	21.99
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Spanish Lap Book Set	129.00
00616945	01/27/2021	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2106252	122322	Crickwing Spanish Hardcover Bo	21.99

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								Check Total	574.64
00616946	01/27/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105530	M585133	Repair - SRL #44243 Fox Renard	173.50
00616946	01/27/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2105530	M585133	Repair - SRL #3164 Leblanc 716	201.40
								Check Total	374.90
00616947	01/27/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2106702	127313	Printing of 2 LHS Yard Signs f	35.54
00616947	01/27/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2106702	127313	Printing of 500 Business Cards	58.92
00616947	01/27/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2106794	127373	LHS Yard Sign for 5 teachers,	62.40
								Check Total	156.86
00616948	01/27/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106590	INV246255	PD Plus Subscription	14,399.40
00616948	01/27/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106590	INV246255	PowerSchool SIS One Time Disco	-5,550.00
								Check Total	8,849.40
00616949	01/27/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2106570	1366	Printhead & Maintenance Combo	684.80
00616949	01/27/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2106570	1366	Shipping	61.63
								Check Total	746.43
00616950	01/27/2021	7802079011	466034	V16523	RAINES, MICHAEL W		VWR.LHS.01.11.21	Official	62.00
								Check Total	62.00
00616951	01/27/2021	7802073011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.01.14.21	Official	96.51
								Check Total	96.51
00616952	01/27/2021	1000026306	439500	V12938	READABLE INK	P2105499	06451	Editing miscellaneous printed	2,000.00
								Check Total	2,000.00
00616953	01/27/2021	7928527044	466041	V01112	RHODES GRADUATION SERVICES INC	P2106958	86128	Invoice 86128	69.02
								Check Total	69.02
00616954	01/27/2021	7802079013	466034	V14163	SAUTTER, BRIAN		WRES.GI.01.20.21	Athletic Official	243.00
								Check Total	243.00
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Ticonderoga Pencils, #2, Pack	109.61
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Expo markers, Chisel tip, Gree	46.97
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Vertical Pencil Sharpener	39.15

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00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Glue Sticks, pack	32.60
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Expo Markers, Chisel Tip, Blac	125.26
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Stapler	28.17
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Invisible Tape, 1	18.26
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	3M 201+ General Use Tape, 1" x	18.24
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Highland Self-stick notes, 12	25.04
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Two Tone Reversib	15.65
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Sentence Strips,	4.43
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	SunWorks Construction Paper, A	29.21
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Adams Magnet Man, Assorted, se	20.35
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Manila File Folde	11.74
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	School Smart Desk Pad Calendar	52.04
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Alliance Rubber Bands, 3" x 1/	2.60
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Expo Dry Erase Cleaner, 1 gall	28.71
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Expo Board Cleaner, 8oz pump s	8.35
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Sharpie Black Fine Point Marke	28.17
00616955	01/27/2021	1000011334	441000	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Expo Dry Erase Starter Set	72.89
00616955	01/27/2021	7733019034	466041	V00125	SCHOOL SPECIALTY	P2102160	208125933957	Avery Easy Load Nonstick Top-L	274.04
00616955	01/27/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100933	208126827763	SCHOOL SMART 6-1/12" SCISSORS	39.01
00616955	01/27/2021	7743019025	466041	V00125	SCHOOL SPECIALTY	P2104176	208126841112	STUDENT BOARD DRY ERASE PLAIN	33.88
00616955	01/27/2021	7793027042	466041	V00125	SCHOOL SPECIALTY	P2104233	208126841118	STUDENT BOARD DRY ERASE PLAIN	16.94
00616955	01/27/2021	1000011328	441000	V00125	SCHOOL SPECIALTY	P2104723	208126841162	STUDENT BOARD DRY ERASE PLAIN	16.94
Check Total									1,098.25
00616956	01/27/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106271	208126796774	School Smart Sidewalk Chalk, A	19.47
00616956	01/27/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2106553	208126828873	DRY ERASE POCKET SCHOOL SMART	60.03
00616956	01/27/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2106553	208126828873	CONST PPR 9X12 GOLD TRURAY 50	3.89
00616956	01/27/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106591	208126832839	PARACHUTE GRIPSTARHUTE 30	175.05
00616956	01/27/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106591	208126832839	CONE MULTIMARKER SOFT DOME SE	58.14
00616956	01/27/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2106502	208126841144	STUDENT BOARD DRY ERASE PLAIN	319.75
Check Total									636.33
00616957	01/27/2021	7802073013	466034	V02596	SCOTT, GEORGE R		VBB.GI.01.22.21	Athletic Official	106.40
Check Total									106.40
00616958	01/27/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	226332	On-Site security consoles	9.00

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00616958	01/27/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	226332	On-site unscheduled service vi	19.99
Check Total									28.99
00616959	01/27/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-01	Fuel	605.96
Check Total									605.96
00616960	01/27/2021	1000022403	431200	V16500	STERN, JULIE HARRIS	P2106087	166	S. S. Learning that Transfers	730.10
00616960	01/27/2021	3972022403	431200	V16500	STERN, JULIE HARRIS	P2106087	166	S. S. Learning that Transfers	625.80
Check Total									1,355.90
00616961	01/27/2021	1000025413	441020	V12124	STUPPY INC	P2106772	46175	GHS Greenhouse - 20" Acme Fans	584.22
00616961	01/27/2021	1000025413	441020	V12124	STUPPY INC	P2106772	46175	Shipping	90.00
Check Total									674.22
00616962	01/27/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2106853	2850	PROBLEM DIAGNOSIS	330.00
Check Total									330.00
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	ROBERTO CLEMENTE:PRIDE OF PITT	7.01
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	GEORGE CRUM AND THE SARATOGA	8.55
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	THE CRAYON MAN: THE TRUE STORY	14.05
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	SWEET POTATO PIE	8.55
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	HOW MUCH HOW MANYHOW FAR HOW H	6.24
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	HOW THE SECOND GRADE GOT \$8205	7.27
00616963	01/27/2021	7929027031	466041	V01584	THE READING WAREHOUSE INC	P2106586	207035	SHIPPING	4.23
Check Total									55.90
00616964	01/27/2021	7860527043	466041	V10542	THE TROPHY & AWARDS CENTER	P2106941	15856	2"x8" Desk Holder (JDS PNB28 B	69.55
00616964	01/27/2021	7860527043	466041	V10542	THE TROPHY & AWARDS CENTER	P2106941	15856	Name Plate for Mail Box for St	17.12
Check Total									86.67
00616965	01/27/2021	6000025611	454100	V01616	THOMPSON AND LITTLE INC	P2104877	55556	Groen SSB-5EF Electric Boilerl	24,132.78
Check Total									24,132.78
00616966	01/27/2021	1000011335	441000	V16466	TOOLS FOR SCHOOLS INC	P2106295	5C77A93D-0001	Book Creator - 1 year teacher	120.00
Check Total									120.00

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00616967	01/27/2021	2080011544	441000	V13240	VEX ROBOTICS INC	P2105588	487311	Shipping	17.65
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	V5 Inertial Sensor	53.49
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Tank Tread Kit	35.30
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Tank Tread Upgrade Kit	58.83
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	#8-32 x 0.125" Star Drive	17.62
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	High Strength Sprocket &	94.14
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	1/2" VersaHex Adapters	5.34
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Straight Flex Wheel (3" OD	14.96
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Straight Flex Wheel (3" OD	14.96
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Straight Flex Wheel (3" OD	14.96
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Straight Flex Wheel (4" OD	17.10
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	1/2 Hex Bore Plastic	12.80
00616967	01/27/2021	7931527044	466041	V13240	VEX ROBOTICS INC	P2105588	487311	Shipping	1.89
Check Total									359.04
00616968	01/27/2021	6000025629	441000	V00189	W W GRAINGER	P2104461	9707022969	Floor Cleaner for use with J-F	131.80
00616968	01/27/2021	6000025625	441000	V00189	W W GRAINGER	P2104451	9707032604	Floor Cleaner for use with J-F	131.80
00616968	01/27/2021	6000025625	441000	V00189	W W GRAINGER	P2104451	9707032604	Sanitizer for use with J-Fill	41.28
00616968	01/27/2021	1000025435	441020	V00189	W W GRAINGER	P2106657	9774150362	PHES - Anti Slip Tape 4 x 60	467.38
00616968	01/27/2021	7735019034	466041	V00189	W W GRAINGER	P2106486	9774391198	Duracell Procell, 9V Battery,	41.48
Check Total									813.74
00616969	01/27/2021	7738019013	466099	V11727	ZOLIDIS, DON	P2106709	1107	Invoice No.: 1107	100.00
Check Total									100.00
00616970	01/27/2021	7714027021	466064	V02188	LDOEOP LEX DISTRICT ONE EDU O		12.16.2020	LDOEOP Memberships	30.00
Check Total									30.00
00616971	01/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	GHS.4900409681	25,324.00
00616971	01/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	GHS.4900409679	1,201.00
00616971	01/27/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	TR.4900409730	282.00
00616971	01/27/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	BWM-9300039298	20,667.00
00616971	01/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	RCE.9300051508	158.00
00616971	01/27/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	RCE.5708004132	10,933.00
00616971	01/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHE.5702051777	1,897.00
00616971	01/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHE.5702051796	7,408.00

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00616971	01/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHE.5702052000	480.00
00616971	01/27/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHE.5702088108	119.00
00616971	01/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHM.5702051791	11,812.00
00616971	01/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHM.5702051785	772.00
00616971	01/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	GHS.4900409686	74.00
00616971	01/27/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	PHM.5702088110	329.00
00616971	01/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	GHS.4900409675	395.00
00616971	01/27/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.21	GHS.4900409712	2,133.00
Check Total									83,984.00
00616972	01/27/2021	7752019020	466041	V01247	SC DEPARTMENT OF EDUCATION	P2106937	P2106937.LMS	Lost and Damaged Textbooks	1,399.49
Check Total									1,399.49
00616973	01/28/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106355	20-3154	RBHS - Replace Bladder Tank	264.00
00616973	01/28/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106355	20-3154	Misc. Fittings & Shop Supplies	31.70
00616973	01/28/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106355	20-3154	Labor	325.00
Check Total									620.70
00616974	01/28/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106805	IN56662	Black HP toner for HP LaserJet	94.68
00616974	01/28/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106805	IN56662	Black HP toner for HP MFP M426	138.56
00616974	01/28/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106805	IN56662	Black HP toner for HP MFP M428	175.96
Check Total									409.20
00616975	01/28/2021	7852527027	466041	V01124	ACT CUSTOMER SERVICES (68)	P2107002	140994	ACT PLUS WRITING TEST - STATE	162.00
Check Total									162.00
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142740	Temporary Custodial Labor	222.40
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142741	Temporary Custodial Labor	542.10
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142742	Temporary Custodial Labor	1,112.00
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142770	Temporary Custodial Labor	361.40
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142772	Temporary Custodial Labor	163.33
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142773	Temporary Custodial Labor	430.90
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142899	Temporary Custodial Labor	521.25
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143213	Temporary Custodial Labor	444.80
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143599	Temporary Custodial Labor	556.00
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143600	Temporary Custodial Labor	337.08

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00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143601	Temporary Custodial Labor	1,306.60
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143602	Temporary Custodial Labor	931.30
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143664	Temporary Custodial Labor	959.10
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143666	Temporary Custodial Labor	333.60
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143667	Temporary Custodial Labor	556.00
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143668	Temporary Custodial Labor	1,077.25
00616976	01/28/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143669	Temporary Custodial Labor	1,570.70
Check Total									11,425.81
00616977	01/28/2021	1000014446	444500	V00391	APPLE INC	P2106158	AE18473090	10 pack - 10.2 " iPad Wi-Fi 3	3,145.80
00616977	01/28/2021	1000014446	444500	V00391	APPLE INC	P2106158	AE18473091	10.2 inch iPad Wi-Fi 32GB - sp	639.86
Check Total									3,785.66
00616978	01/28/2021	2010018823	441000	V00884	BOOKSOURCE	P2106063	913037	CORAL REEFS	56.10
00616978	01/28/2021	2010018823	441000	V00884	BOOKSOURCE	P2106063	913037	CRAYON BOX THAT TALKED,	145.65
00616978	01/28/2021	2010018823	441000	V00884	BOOKSOURCE	P2106063	913037	I SPY LETTERS	44.85
00616978	01/28/2021	2010018823	441000	V00884	BOOKSOURCE	P2106063	913037	PRESS HERE	179.85
00616978	01/28/2021	2010018823	441000	V00884	BOOKSOURCE	P2106063	913037	WE'RE GOING ON A BEAR	89.85
00616978	01/28/2021	3400013903	441000	V00884	BOOKSOURCE	P2106438	913512	See Attached Book List	1,592.18
Check Total									2,108.48
00616979	01/28/2021	2020011330	434500	V14260	BREAKOUT EDU	P2106967	31208	school wide platform access fo	999.00
Check Total									999.00
00616980	01/28/2021	1000026611	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026612	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026613	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026614	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026615	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026616	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026620	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026621	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026622	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026624	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026628	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026629	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79

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00616980	01/28/2021	1000026630	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026631	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026632	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026634	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026635	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026637	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026638	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026639	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026640	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026642	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026643	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026645	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	1000026646	444510	V01145	CAMCOR	P2104386	2503978	Dukane 150 PORTABLE, ARTICULAT	317.79
00616980	01/28/2021	5730025330	444510	V01145	CAMCOR	P2011947	2504264	Audio Enhancement KIT2095 Audi	250,380.00
00616980	01/28/2021	5730025330	444510	V01145	CAMCOR	P2011947	2504264	One Year Limited Installation	0.00
00616980	01/28/2021	5730025330	444510	V01145	CAMCOR	P2011947	2504264	Installation ChargeS	55,790.00
Check Total									314,114.75
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	Hperice Hypervolt Plus (Interc	337.05
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	Hypervolt Battery	69.55
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	Atago Pen Refractometer Dip Ty	556.40
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	THERM-X Ankle	346.68
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	THERM-X Elbow	346.68
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	THERM-X Knee	332.77
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	THERM-X Shoulder	385.20
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	CanDo Twist-Bend - Shake Bar -	61.26
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	CanDo Extension/Flexion Web -	155.15
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	Prostretch pt200	78.11
00616981	01/28/2021	3290011513	441000	V01365	COLLINS SPORTS MEDICINE	P2104928	379458	Polar Life Pod	642.00
Check Total									3,310.85
00616982	01/28/2021	7802073013	466034	V12839	CROWELL, JAMES W		VMBB.GI.01.26.21	Athletic Official	92.30
Check Total									92.30
00616983	01/28/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2105891	8225933	TM1616S TOILET TISSUE 2 PLY	276.70

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								Check Total	276.70
00616984	01/28/2021	6000025637	432300	V13170	DEWEYS SERVICE CENTER CO.	P2102084	22738	Labor to repair wash tank on d	500.00
								Check Total	500.00
00616985	01/28/2021	5039025315	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105820	796466	Follett Quote ID 10423204 for	4,568.94
								Check Total	4,568.94
00616986	01/28/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106713	5669974-1	Logitech MK320 2.4 GHz Wireles	51.34
00616986	01/28/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106737	5670567-0	desk calendar (1/21 through 1/	5.26
00616986	01/28/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Business Source TopLoading Pol	30.17
00616986	01/28/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Business Source Standard Book	265.79
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Averyreg Easy Peelreg Address	36.97
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Pilot G2 Bold Point Retractable	8.19
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Pilot G2 Bold Point Retractable	16.48
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Safco Stow Away Folding Caddy	41.78
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Business Source Foldback Binde	3.64
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	OIC Wall Mountable SpaceSaving	16.48
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Quality Park Gummed Kraft Clas	5.20
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Quality Park Gummed Kraft Clas	13.74
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Averyreg Laminated Dividers G	31.67
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Swingline SF 4 Premium Staples	15.41
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Business Source Colorcoding 1P	49.73
00616986	01/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106748	5670693-0	Victor 11803A Business Calcula	38.01
00616986	01/28/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106326	5672861-0	C-Line Business Card Holder Pa	6.96
								Check Total	636.82
00616987	01/28/2021	7802073013	466034	V16067	GOLDSMITH, MARK R		JVMB.GI.01.25.21	Athletic Official	14.40
								Check Total	14.40
00616988	01/28/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106134	841853-0	WINDSOR SENSOR XP15 VACUUM	610.80
								Check Total	610.80
00616989	01/28/2021	7802089029	466034	V15437	GUNN, RODNEY LAURENT		1.21.21.GMS	C Team BB GMS vs BLMS	70.00
								Check Total	70.00

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00616990	01/28/2021	7887027034	466034	V16071	HICKS, TOWANNA M		CBB.PHMS.01.25.2	BB v. CSMS	56.00
Check Total									56.00
00616991	01/28/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2104972	595726134	PHES - Hydrant Repair Kit	269.53
00616991	01/28/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2104972	595726134	Hydrant VB RK	150.34
00616991	01/28/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2104972	595726134	Estimated Shipping	22.32
Check Total									442.19
00616992	01/28/2021	2042122303	444500	V13390	HP INC	P2106560	9011205887	HP LASERJET PRO M404DN	588.67
Check Total									588.67
00616993	01/28/2021	7802072015	466041	V01254	IVEY SALES ASSOC	P2106994	3551	Barrel Laundry Detergent	270.00
00616993	01/28/2021	7802072015	466041	V01254	IVEY SALES ASSOC	P2106994	3551	Shipping	65.00
Check Total									335.00
00616994	01/28/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87412236	Fire Alarm & Intercom Repair a	1,149.10
Check Total									1,149.10
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Ship Date: Week 3	503.44
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Cuttings - Calibrachoa, EL Fes	342.26
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Cuttings - Calibrachoa, EL Spr	85.57
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Plug Trays - Fuseable Calibrac	65.25
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Cuttings - Calibrachoa, Colibr	32.85
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Cuttings - Calibrachoa, Hula G	34.13
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Cuttings - Calibrachoa, Skywal	32.37
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179053	Transportation Charge #1	65.70
00616995	01/28/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179118	Western Sky (25) Combo Kit Tag	5.19
Check Total									1,166.76
00616996	01/28/2021	7802073015	466034	V10922	JONES, TERRY D		WVBB.PE.1.26.21	Official	104.90
Check Total									104.90
00616997	01/28/2021	3400013916	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2105883	0005760605	double sided magnetic dry eras	101.92
Check Total									101.92
00616998	01/28/2021	2010011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2105682	57545.01	120 number boards assortment	106.26

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00616998	01/28/2021	2010011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2105682	57545.01	nickels	4.48
Check Total									110.74
00616999	01/28/2021	3400013947	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106647	3053170121	JUST LIKE HOME KITCHEN PLAYSET	30.48
00616999	01/28/2021	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106778	3168770121	pretend and play market	160.72
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106778	3168770121	pretend and play market	244.86
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, red	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, orange	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, yellow	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, blue	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, green	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray, purple	8.12
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, red	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, orange	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, yellow	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, blue	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, green	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	paper tray lid, purple	4.06
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	divided storage bins, set of 4	25.40
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	peel & stick foam pattern bloc	20.32
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	double-sided magnetic letter t	101.63
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	construct-a-letter activity ce	50.81
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	classroom magnetic letters kit	50.81
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	uppercase magnetic letters	20.31
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	lowercase magnetic letters	30.46
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	magnetic numbers	20.31
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	jumbo buttons	30.48
00616999	01/28/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2105554	5382650121	counting cones	30.48
Check Total									890.15
00617000	01/28/2021	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2101570	P2101570.PAY2	Second Quarter Payment for Cou	75,000.00
Check Total									75,000.00
00617001	01/28/2021	7802073013	466034	V02594	MASON, JOHN ALLEN		VMBB.GI.01.26.21	Athletic Official	78.80
Check Total									78.80

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00617002	01/28/2021	1000025429	447000	V00082	PALMETTO PROPANE		379999	Propane	177.87
00617002	01/28/2021	1000025429	447000	V00082	PALMETTO PROPANE		380010	Propane	147.72
Check Total									325.59
00617003	01/28/2021	3280011521	434500	V01305	PASS ASSURED	P2106932	29781	Register and Scheduled exam	1,100.00
00617003	01/28/2021	7891327021	466037	V01305	PASS ASSURED	P2106932	29781	PHARMACY TECHNICIAN TRAINING P	3,289.00
Check Total									4,389.00
00617004	01/28/2021	7802073013	466034	V16061	PATTERSON, RODERICK		VMBB.GI.01.26.21	Athletic Official	95.90
Check Total									95.90
00617005	01/28/2021	7932027027	466041	V15419	PENN PRINTS INC	P2107001	15287	ARCHERY JERSEYS - 2 WKHS A2XL-	131.61
00617005	01/28/2021	7932027027	466041	V15419	PENN PRINTS INC	P2107001	15287	60" 4.3 OZ POLY MICRO FIBER	0.00
00617005	01/28/2021	7932027027	466041	V15419	PENN PRINTS INC	P2107001	15287	FREIGHT	8.99
Check Total									140.60
00617006	01/28/2021	7802073015	466034	V13481	PICKETT, BERNARD E		WVBB.PE.1.26.21	Official	97.70
Check Total									97.70
00617007	01/28/2021	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2103805	125928	Fiscal Services - Comp Annual	111.85
00617007	01/28/2021	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2103805	125928	Fiscal Services - Comp Annual	108.74
00617007	01/28/2021	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2103805	125928	Fiscal Services - Comp Annual	547.64
00617007	01/28/2021	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2103805	125928	Coil Binding (Like Last Year)	84.26
Check Total									852.49
00617008	01/28/2021	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2106408	I199359	Lowercase Magnetic Letters	16.00
00617008	01/28/2021	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2106408	I199359	Magnetic Letter Tray Unprinted	30.00
00617008	01/28/2021	1000011235	441000	V15036	PIONEER VALLEY BOOKS	P2106408	I199359	Shipping	4.60
Check Total									50.60
00617009	01/28/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	8.P2102694	Daily Coachng	4,800.00
Check Total									4,800.00
00617010	01/28/2021	1000026306	469000	V11057	RHODES BRANDING	P2106417	20673	Retiree Clocks	2,006.25
00617010	01/28/2021	1000026306	469000	V11057	RHODES BRANDING	P2106417	20673	Shipping	187.25

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									Check Total
									2,193.50
00617011	01/28/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106596	3968	Middle School Membership Dues	350.00
00617011	01/28/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106596	3968	Catastrophic Insurance	441.00
00617011	01/28/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106596	3968	Processing Fee	10.00
00617011	01/28/2021	7802070029	466064	V00270	SC HIGH SCHOOL LEAGUE	P2106596	4168	Rulebooks	14.00
									Check Total
									815.00
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	School Nurse Hot/Cold Pack, SN	0.00
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Safetec Lens Cleaner Wipes	7.99
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	AAA Alkaline Batteries	3.89
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	AA Alkaline Batteries	4.89
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	medimeter	3.95
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Housebrand powder free nitrile	18.00
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Housebrand powder free nitrile	90.00
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Aerowipe Alcohol surface wipes	84.90
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Benzalkonium Chloride Antisept	16.36
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	housebrand powder free nitrile	90.00
00617012	01/28/2021	1000021326	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106695	0821233-IN	Halyard purple nitrile powder	79.50
									Check Total
									399.48
00617013	01/28/2021	2051013703	441000	V00125	SCHOOL SPECIALTY	P2102252	208126744517	School Smart Reusable Dry Eras	30.01
									Check Total
									30.01
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126829549	DRY ERASE PADDLE pk of 36	469.86
00617014	01/28/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2106552	208126829886	DRY ERASE POCKET SCHOOL SMART	30.01
00617014	01/28/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106551	208126829891	BOOK 100 SIGHT WORD MINIBOOKS	15.00
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	BRASS PLATED FASTENERS	-15.92
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	SIP N JOY STRAWS pack of 300	11.42
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	SIP N JOY STRAWS pack of 500	5.61
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	KLEENEX pack of 36	209.76
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	Mini Glue Gun	135.70
00617014	01/28/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126832625	glue sticks	87.33
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	TAPE PACKING DISPENSER SCHOOL	7.82
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	PAINT TEMPERA WASH SCHOOL SMAR	3.39
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	PAINT TEMPERA WASH SCHOOL SMAR	3.39

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00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	KWIK STIX METALLIC SET OF 72	49.59
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	POM PONS 12 BRIGHT HUES SET OF	9.18
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	POM PONS 1 BRIGHT HUES SET OF	15.30
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	STICK COLORED SET OF 1000	8.15
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	TAPE MASKING ASSORTED COLOR S	33.93
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	LETS PLAY HOUSE! DUST SWEEP AN	28.52
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	LETS PLAY HOUSE SPRAY SQUIRT A	18.98
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	DEXTERITY BOARDS SET OF 6	105.34
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CHANGE OF SEASONS PUZZLE SET	65.13
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	TRAY CIRCULAR SORTING	8.68
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CONST PPR 9X12 YELLOW TRURAY 5	1.95
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CONST PPR 9X12 HOLIDAY RED TRU	1.95
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CONST PPR 9X12 PINK TRURAY 50	1.95
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CONST PPR 9X12 BLACK TRURAY 57	1.95
00617014	01/28/2021	3400013947	441000	V16452	SCHOOL SPECIALTY LLC	P2106588	208126832810	CONST PPR 9X12 SKY BLUE TRURAY	1.95
00617014	01/28/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126841141	STUDENT BOARD DRY ERASE PLAIN	16.94
Check Total									1,332.86
00617015	01/28/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	225910	On-Site unscheduled service vi	19.99
00617015	01/28/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	225910	On-site 65 Gallon Security Con	5.50
Check Total									25.49
00617016	01/28/2021	7802089029	466034	V10980	SMITH, JEFFREY		1.21.21.GMS	C Team BB GMS vs BLMS	63.60
Check Total									63.60
00617017	01/28/2021	7802073015	466034	V16565	SMITH, ROGER		WVBB.PE.1.26.21	Official	93.20
Check Total									93.20
00617018	01/28/2021	7802073013	466034	V02733	SQUIREWELL, ELIJAH		JVMB.GI.01.25.21	Athletic Official	19.80
Check Total									19.80
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	ORAL PASSAGE UNDERSTANDING SCA	285.00
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	TEST OF NARRATIVE LANGUAGE - S	192.00
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	MYASL TECH INDIVIDUAL MEMBERSH	144.00
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	ASSESSMENT OF STORY COMPREHENS	63.00
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	LISTENING COMPREHENSION TEST 2	159.00

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00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	LISTENING COMPREHENSION TEST	159.00
00617019	01/28/2021	2042012503	441000	V15324	SUPPORTING SUCCESS FOR CHILDRE	P2102087	22367	TEACHER TOOLS - GROUP OF 5	100.00
Check Total									1,102.00
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104402	1120-016	Red/White Rev Jerseys Men	695.50
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104402	1120-016	Black/White Rev Jerseys WO's	695.50
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	Red T- Shirts	200.62
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	Red T-Shirts	115.56
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	Black T-Shirts	220.69
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	T-Shirts	231.12
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	1/4 Zips	400.18
00617020	01/28/2021	7802070029	466041	V00137	T AND T SPORTS	P2104996	1120-021	Shipping	37.45
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	Black Socks	283.77
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	White Socks	283.76
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	Grey 1/4 Zips	327.42
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	White Caps w/ Logo	205.44
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	Black/White Caps w/ Logo	205.44
00617020	01/28/2021	7802088029	466041	V00137	T AND T SPORTS	P2105198	1120-033	Freight	42.80
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104645	1220-055	Red Polos WO's	147.66
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104645	1220-055	Black Polos Men	98.44
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104645	1220-055	Black 1/4 Zips	79.18
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104645	1220-055	Grey T-Shirts	128.40
00617020	01/28/2021	7802089029	466099	V00137	T AND T SPORTS	P2104645	1220-055	Shipping	16.05
Check Total									4,414.98
00617021	01/28/2021	1000025411	432300	V00069	W P LAW INC	P2106784	0154994	LHS Irrigation Pump Repair - M	24.00
00617021	01/28/2021	1000025411	432300	V00069	W P LAW INC	P2106784	0154994	Labor	150.00
00617021	01/28/2021	1000025411	432300	V00069	W P LAW INC	P2106784	0154994	Versaman Analog Mixed 0-10V, 4	721.91
00617021	01/28/2021	1000025411	432300	V00069	W P LAW INC	P2106784	0154994	Labor	375.00
Check Total									1,270.91
00617022	01/28/2021	7887027034	466034	V02727	WEEKS, MELISSA		CBB.PHMS.01.25.2	BB v. CSMS	56.00
Check Total									56.00
00617023	01/28/2021	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2107010	P2107010.ADM	SCASL Conference, March 9-11,2	1,080.00

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								Check Total	1,080.00
00617024	01/28/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.12.20	State sales and use tax	179.75
								Check Total	179.75
00617025	01/28/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2106964	13/14	State bus hit by District bus	97.09
00617025	01/28/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2106964	13/14	Driver of 506-0103 hit 508-008	712.90
								Check Total	809.99
00617026	01/28/2021	1000011411	433110	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2107004	P2107004.LHS	2021 All-State Chorus weekend	440.00
								Check Total	440.00
00617027	01/29/2021	5708025393	444510	V00391	APPLE INC	P2103560	AE12223770	Logitech Rugged Combo 3 Case w	32,083.95
								Check Total	32,083.95
00617028	01/29/2021	7802089029	466034	V02997	BOLEY, RANDALL		01.25.21.GMS	C team BB GMS vs SMS	66.00
								Check Total	66.00
00617029	01/29/2021	7802073020	466041	V13255	BSN SPORTS	P2105773	911532343	Royal-Team Legend Long sleeve	372.36
00617029	01/29/2021	7802073020	466041	V13255	BSN SPORTS	P2105773	911532343	Anthract-club pullover Fleece	400.18
00617029	01/29/2021	7802073020	466041	V13255	BSN SPORTS	P2105773	911532343	Lexington Middle	0.00
00617029	01/29/2021	7802073020	466041	V13255	BSN SPORTS	P2105773	911532343	frieght	41.15
								Check Total	813.69
00617030	01/29/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2107048	21002	Spanish translation	10.00
								Check Total	10.00
00617031	01/29/2021	7834027013	466035	V12901	CAROLINA SCREEN PRINTERS	P2104997	12197	Printing 6/0	674.10
00617031	01/29/2021	7834027013	466035	V12901	CAROLINA SCREEN PRINTERS	P2104997	12197	Design/Film Output	21.40
00617031	01/29/2021	7834027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2104997	12197	1717 - Black - Senior T-Shirts	471.87
00617031	01/29/2021	7834027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2104997	12197	1717 - Black - Senior T-Shirts	48.15
00617031	01/29/2021	7834027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2104997	12197	1717 - Black - Senior T-Shirts	23.54
								Check Total	1,239.06
00617032	01/29/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106086	LEX-20-0825	BURMESE INTERPRETER FOR ONE ZO	130.00
								Check Total	130.00

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00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	United States complete indoor	224.70
00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	South Carolina Complete indoor	224.70
00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	4x6 Ft united states 2ply poly	52.43
00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	4x6 Ft South Carolina 2 ply po	83.46
00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	12x18" United States Rayon fla	299.60
00617033	01/29/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2105416	190741	Shipping	80.00
Check Total									964.89
00617034	01/29/2021	7932027043	466041	V16562	COMPETITIVE ENTERPRISES INC DB	P2106996	20013	Genesis Sets - Gold/Green	1,499.50
00617034	01/29/2021	7932027043	466041	V16562	COMPETITIVE ENTERPRISES INC DB	P2106996	20013	Shipping	20.00
Check Total									1,519.50
00617035	01/29/2021	1000025413	441020	V00227	CONCEPT UNLIMITED INC	P2104938	21-000071	Replacement Logo Panels for ex	695.50
00617035	01/29/2021	1000025413	441020	V00227	CONCEPT UNLIMITED INC	P2104938	21-000071	Installation	357.38
Check Total									1,052.88
00617036	01/29/2021	1000011316	441000	Exxxxx	Employee		01.25.21	Reimb: Books for therapy	72.00
Check Total									72.00
00617037	01/29/2021	1000011329	444500	V01040	DELL COMPUTERS	P2106857	10459660606	Dell KW449 Fuser	113.33
Check Total									113.33
00617038	01/29/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501753936	Rain gauge	16.16
Check Total									16.16
00617039	01/29/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790548	Extra Duty Officers	1,867.26
Check Total									1,867.26
00617040	01/29/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104999	777814F	Books For Library	31.34
Check Total									31.34
00617041	01/29/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106721	5670373-0	Quality Park Gummed Kraft Clas	61.21
00617041	01/29/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106721	5670373-0	Quality Park Gummed Kraft Clas	26.00
00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	Peppermint Green Paper	23.22
00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	Crackling Canary Paper	27.86
00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	Bottle Rocket Blue Paper	9.29

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00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	Quality Park Envelopes	248.99
00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	BS Tape, clear	8.41
00617041	01/29/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106809	5673376-0	FriXion Erasable Ink Pens, Blu	21.42
00617041	01/29/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106815	5673385-0	Bostitch QuietSharp 6 Electric	39.82
00617041	01/29/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106815	5673385-0	Business Source Standard Book	13.29
00617041	01/29/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106815	5673385-0	TOPS Wide Rule 1subject Spiral	55.91
00617041	01/29/2021	7740019023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106838	5674231-0	EconomyValue ClearVue RoundRin	8.88
00617041	01/29/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106840	5674277-0	Averyreg Glue Stick 026 oz 1	77.47
00617041	01/29/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106892	5675941-0	Business Source Sideloadng St	88.28
Check Total									710.05
00617042	01/29/2021	7860527027	466069	Exxxxx	Employee		1.21.21	Reimb Mtng Supplies	17.64
Check Total									17.64
00617043	01/29/2021	7802070043	466034	V16070	GARRISON, NAKIA		01.19.2021.MGM	MGM BB Game	42.00
00617043	01/29/2021	7802070043	466034	V16070	GARRISON, NAKIA		12.14.2020.MGM	MGM BB Game	42.00
Check Total									84.00
00617044	01/29/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106268	842404-0	BWK16BLUCLOTH MICROFIBER	32.05
00617044	01/29/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106268	842404-0	BWK09201EA TOILET PLUNGER	12.09
00617044	01/29/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106268	842404-0	HOS6141 WAXED LINER BAGS	59.20
00617044	01/29/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106379	845131-1	CAROLINA MOP 1064 16 OZ RAYON	105.61
Check Total									208.95
00617045	01/29/2021	7802070043	466034	V16071	HICKS, TOWANNA M		01.19.2021.MGM	MGM BB Game	42.00
Check Total									42.00
00617046	01/29/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331	CARLISLE 368100 CORN BROOM 36"	19.22
00617046	01/29/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331	SPARTAN 700504 BLEACH	73.62
00617046	01/29/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331	CARLISLE 36315600 DUSTER 52-81	24.07
00617046	01/29/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331	SPARTAN 3195 SANITYZE	159.19
Check Total									276.10
00617047	01/29/2021	1000011235	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2106904	1785234	Paw Green & Gold	690.15
00617047	01/29/2021	1000011235	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2106904	1785234	Shipping	32.25

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Check Total									722.40
00617048	01/29/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363098565	KENDOR CONCERT FAVORITES #2 VI	6.50
00617048	01/29/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363104445	Christmas Kaleidoscope #1 Cell	4.95
Check Total									11.45
00617049	01/29/2021	7929027128	466037	V13098	LEARNING A-Z	P2106849	3286184	Raz-Kids 1 year License	115.56
00617049	01/29/2021	7929027128	466037	V13098	LEARNING A-Z	P2106849	3286184	Reading A-Z 1 year License	115.56
Check Total									231.12
00617050	01/29/2021	7710027027	466099	Exxxxx	Employee		1.19.21	Sophmore gift for Board	87.66
Check Total									87.66
00617051	01/29/2021	7743019038	466041	V00103	PINE PRESS OF LEXINGTON INC	P2106701	127367	5,000 CSE #10 Regular Envelope	728.21
Check Total									728.21
00617052	01/29/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-2	POCKET NURSE NITRILE GLOVES	249.90
00617052	01/29/2021	7766019027	466041	V01296	POCKET NURSE	P2105841	1188175-2	POCKET NURSE NITRILE GLOVE	124.95
Check Total									374.85
00617053	01/29/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2106126	0743-001662402	New 4 Cu Yard Dumpster	495.00
00617053	01/29/2021	1000025430	441020	V14596	REPUBLIC SERVICES INC	P2105738	0743-001662402	New 8 Yard Trash Container	831.39
00617053	01/29/2021	1000025430	441020	V14596	REPUBLIC SERVICES INC	P2105738	0743-001662402	New 8 Yard Cardboard Container	831.39
Check Total									2,157.78
00617054	01/29/2021	1000011303	441000	V15975	RIVERSIDE INSIGHTS	P2105226	INV057549	Code1483567 Basic Data CogAT L	532.48
00617054	01/29/2021	1000011303	441000	V15975	RIVERSIDE INSIGHTS	P2105226	INV057549	Add Shipping	53.25
Check Total									585.73
00617055	01/29/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		1.26.21	Mail in SLED Background Chk	25.00
Check Total									25.00
00617056	01/29/2021	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106912	5108853	NITTANY PAPER TOWEL NP-5301 MU	280.77
Check Total									280.77
00617057	01/29/2021	1000011413	433200	Exxxxx	Employee		01.15.01.16.21	District TOY Awards Ceremony	203.84

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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	203.84
00617058	01/29/2021	7802070027	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Fall Sports Plaques for Varsit	-0.01
00617058	01/29/2021	7802070027	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Fall Sports Plaques for JV (6x	0.00
00617058	01/29/2021	7802077027	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	XC Varsity Plaques	93.95
00617058	01/29/2021	7802080027	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Volleyball Varsity Plaques	140.92
00617058	01/29/2021	7802080027	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Volleyball JV Plaques	81.11
00617058	01/29/2021	7802081527	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Golf Varsity Plaques	70.46
00617058	01/29/2021	7802082527	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Tennis Varsity Plaques	46.97
00617058	01/29/2021	7802082527	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Tennis JV Plaques	40.55
00617058	01/29/2021	7802083527	466041	V10542	THE TROPHY & AWARDS CENTER	P2107052	15878	Swim Varsity Plaques	164.41
								Check Total	638.36
00617059	01/29/2021	7745027027	466041	Exxxxx	Employee		1.22.21	Learning Commons Supp	14.92
								Check Total	14.92
00617060	01/29/2021	7802089029	466034	V15964	WOOLEY, MICHAEL CRAIG		01.25.21.GMS	C Team BB GMS vs SMS	56.00
								Check Total	56.00
00617061	01/29/2021	7802076015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2107054	P2107054.PHS	Pelion HS Track Invitational S	50.00
								Check Total	50.00
00617062	01/29/2021	3971022403	441000	Exxxxx	Employee		1.25.21	Librarians & Lit Spec Appr	224.00
								Check Total	224.00
00617063	01/29/2021	1000000000	249900	V01290	LCSD1 EDUCATIONAL FOUNDATION		01.28.2021	Radius Donation pd thr Distric	11,000.00
								Check Total	11,000.00