

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2024 to 3/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100657	03/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401050	AP INTERFACE 3/11/24	48,508.04
00100657	03/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401050	AP INTERFACE 3/11/24	3,884.88
00100657	03/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401050	AP INTERFACE 3/11/24	7,463.17
Check Total									59,856.09
00100658	03/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401050	AP INTERFACE 3/11/24	667.68
00100658	03/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401050	AP INTERFACE 3/11/24	32.10
Check Total									699.78
00100659	03/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401050	AP INTERFACE 3/11/24	16,309.75
00100659	03/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401050	AP INTERFACE 3/11/24	445.00
00100659	03/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401050	AP INTERFACE 3/11/24	4,060.41
Check Total									20,815.16
00100660	03/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401050	AP INTERFACE 3/11/24	60,117.64
00100660	03/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401050	AP INTERFACE 3/11/24	17,004.25
00100660	03/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401050	AP INTERFACE 3/11/24	3,822.00
00100660	03/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401050	AP INTERFACE 3/11/24	649.31
00100660	03/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401050	AP INTERFACE 3/11/24	10,264.98
00100660	03/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401050	AP INTERFACE 3/11/24	3,279.43
Check Total									95,137.61
00100661	03/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401050	AP INTERFACE 3/11/24	7,974.25
00100661	03/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401050	AP INTERFACE 3/11/24	14,353.65
Check Total									22,327.90
00100662	03/22/2024	1000000000	245570	V15433	ASIFLEX		2400/2401060	AP INTERFACE 3/25/24	48,758.03
00100662	03/22/2024	1000000000	245550	V15433	ASIFLEX		2402/2401060	AP INTERFACE 3/25/24	4,218.22
00100662	03/22/2024	1000000000	245470	V15433	ASIFLEX		2410/2401060	AP INTERFACE 3/25/24	7,923.59
Check Total									60,899.84
00100663	03/22/2024	1000000000	245540	V15443	ASIFLEX		2492/2401060	AP INTERFACE 3/25/24	669.82
00100663	03/22/2024	1000000000	245540	V15443	ASIFLEX		2494/2401060	AP INTERFACE 3/25/24	34.24
Check Total									704.06

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00100664	03/22/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401060	AP INTERFACE 3/25/24	16,309.75
00100664	03/22/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401060	AP INTERFACE 3/25/24	445.00
00100664	03/22/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401060	AP INTERFACE 3/25/24	4,201.66
Check Total									20,956.41
00100665	03/22/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401060	AP INTERFACE 3/25/24	61,254.26
00100665	03/22/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401060	AP INTERFACE 3/25/24	17,654.25
00100665	03/22/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401060	AP INTERFACE 3/25/24	3,994.63
00100665	03/22/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401060	AP INTERFACE 3/25/24	649.31
00100665	03/22/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401060	AP INTERFACE 3/25/24	10,150.05
00100665	03/22/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401060	AP INTERFACE 3/25/24	3,387.43
Check Total									97,089.93
00100666	03/22/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401060	AP INTERFACE 3/25/24	7,887.94
00100666	03/22/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401060	AP INTERFACE 3/25/24	14,198.32
Check Total									22,086.26
00100667	03/28/2024	1000000000	245400	V00373	SC RETIREMENT SYS		02.29.2024	SCRS Retirement Ded/Cont	5,785,476.74
00100667	03/28/2024	1000000000	245420	V00373	SC RETIREMENT SYS		02.29.2024	PORS Retirement Ded/Cont	7,434.79
00100667	03/28/2024	1000000000	245410	V00373	SC RETIREMENT SYS		02.29.2024	ORP Retirement Ded/Cont	286,247.38
Check Total									6,079,158.91
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 BLACK	348.82
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 MAGENTA	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 LIGHT MAGENTA	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 YELLOW	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 LIGHT CYAN	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 CYAN	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	LATEX 831 OPTIMIZER	174.41
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	SUPERPRINT BANNER MATTE SINGLE	963.00
00673732	03/01/2024	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2408874	43512924	AVERY 2923 MATTE 54X150	294.77
Check Total									2,653.05
00673733	03/01/2024	2010011415	439500	V12308	ATTEST LLC	P2408689	PHS02132024	ACT/SAT WORKSHOP FOR PELION HI	750.00

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Check Total									750.00
00673734	03/01/2024	7745027042	466049	V13824	BEDFORD FALLS BOOK FAIR	P2409173	16195	Spring 2024 Book Fair	2,414.83
Check Total									2,414.83
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	DRI POWER FLEECE HOODIE -OXFOR	799.82
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	DRI-POWER FLEECE HOODIE -OXFOR	834.60
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	FRI POWER FLEECE HOODIE- OXFORD	208.65
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	DRI POWER FLEECE HOODIE OXFORD	36.92
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	YOUTH DRI POWER FLEECE HOODIE	86.99
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 MENS ZONE PERFORMANCE	540.24
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 MENS ZONE PERFORMANCE	589.36
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 MENS ZONE PERFORMANCE	147.34
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 MENS ZONE PERFROMANCE	24.56
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 YOUTH ZONE PERFORMANC	73.67
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	TEAM 365 YOUTH ZONE PERFORMANC	24.56
00673735	03/01/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408464	SO-0074745	SHIPPING	95.44
Check Total									3,462.15
00673736	03/01/2024	7802076011	466041	V13255	BSN SPORTS	P2404551	923900120	Nike women's digital elite fas	842.63
00673736	03/01/2024	7802076011	466041	V13255	BSN SPORTS	P2404551	923900120	shipping	41.90
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405690	924469915	White mens phenom ss tee	417.30
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405690	924469915	Gunsmoak Air zoom Nike Pegasus	104.86
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405690	924469915	Royal/white womans air zoom Ni	524.30
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405690	924469915	Royal LS therma fz pre-game ho	411.95
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405690	924469915	shipping	86.40
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	Academy soccer balls	855.57
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	White Park bibs	70.62
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	Pink Park bibs	70.62
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	Blue Park bibs	70.62
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	Green Park bibs	141.24
00673736	03/01/2024	7802078011	466041	V13255	BSN SPORTS	P2405655	924662754	shipping	63.89
00673736	03/01/2024	7002080011	466041	V13255	BSN SPORTS	P2408208	924684609	Volleyball net s/pro	111.27
00673736	03/01/2024	7002080011	466041	V13255	BSN SPORTS	P2408208	924684609	Sport write pro volleyball boa	102.69
00673736	03/01/2024	7002080011	466041	V13255	BSN SPORTS	P2408208	924684609	BSN volleyball scorebook	21.38

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00673736	03/01/2024	7002080011	466041	V13255	BSN SPORTS	P2408208	924684609	shipping	12.99
00673736	03/01/2024	7887091544	466041	V13255	BSN SPORTS	P2408916	924834361	010-BLACK,TEAM LEGEND SS TEE	1,197.97
00673736	03/01/2024	7887091544	466041	V13255	BSN SPORTS	P2408916	924834361	SHIPPING	89.59
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	010-BLACK,DRY FRANCHISE POLO	44.93
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	060-ANTHRAX DRY FRANCHISE POL	44.93
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	WHITE-DRY FRANCHISE POLO	44.93
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	341-GORG GRN DRY FRANCHISE POL	44.93
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	341- G GRN/WH-AC LIGHTWEIGHT S	66.33
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	010-BK/TM GO-AC LIGHTWEIGHT SS	66.33
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	105-WH/G GRN- AC LIGHTWEIGHT S	66.33
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	010-BLACK, TEAM MILLER PANT	58.84
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	060-ANTHRAX TEAM MILLER PANT	58.84
00673736	03/01/2024	7887072044	466041	V13255	BSN SPORTS	P2408916	924834411	FREIGHT	37.12
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	BSN AGILITY NON POCKET SHORT	1,883.20
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	BSN AGILITY NON POCKET SHORT	1,044.32
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	NAVY NO SLEEVELESS COMPRESSION	730.28
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	GRAPHITE MENS COTTON RICH FLEE	51.36
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	BLACK MENS COTTON FLEECE JOGGE	25.68
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	NAVY MENS COTTON FLEECE JOGGER	25.68
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	NAVY MENS PHENOM SS TEE	913.78
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	STEEL MENS PHENOM SS TEE	1,647.80
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	FREIGHT	534.68
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	8 PACKS OF MOUTHGUARDS	128.40
00673736	03/01/2024	7887072027	466041	V13255	BSN SPORTS	P2407159	924849894	3'ROUND KNEE PADS	535.00
00673736	03/01/2024	7887076027	466041	V13255	BSN SPORTS	P2408322	924863771	navy dry franchise polo for co	284.55
00673736	03/01/2024	7887076027	466041	V13255	BSN SPORTS	P2408322	924863771	Internal decoration on polos f	0.00
00673736	03/01/2024	7887076027	466041	V13255	BSN SPORTS	P2408322	924863771	FREIGHT	21.28
Check Total									13,597.31
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	Seed, little marvel pea, pk	12.64
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	pack of 50 Cockle Burr	106.06
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	Sedge seed pk/12	51.49
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	Pack of 50 Maple Wings	79.48
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	Seed, Basswood pk/12	51.49
00673737	03/01/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409017	52479226 RI	Freight and Handling	19.26

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Check Total									320.42
00673738	03/01/2024	7774027015	466041	V02101	CHEF WORKS	P2407415	IN3145721	SMALL CHECK PANT UNISEX	173.01
00673738	03/01/2024	7774027015	466041	V02101	CHEF WORKS	P2407415	IN3145721	BLACK LONG SLEEVE CLOTH JACKET	205.96
00673738	03/01/2024	7774027015	466041	V02101	CHEF WORKS	P2407415	IN3145721	SHIPPING ESTIMATE	24.95
Check Total									403.92
00673739	03/01/2024	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2409166	006093456	Chick Fil A Biscuit Fundraiser	1,241.00
Check Total									1,241.00
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	BETTER BRUSH PLASTIC BROOM	63.00
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	TOLCO SOAK IT VOMIT CONTROL	410.33
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	FLEX WIPE GRAFFITI WIPES	111.33
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	RJS MICROFIBER TOWELS	45.74
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	BETTER BRUSH 10 QT GRAY BUCKET	108.56
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	NCEPTION BLUE NITRILE GLOVE SM	332.37
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	NCEPTION BLUE NITRILE GLOVE LA	498.57
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	NCEPTION BLUE NITRILE GLOVE XL	498.57
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	WEPAK LEMON DISINFECTANT	290.08
00673740	03/01/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540	KUTOL SOFT N SILKY ANTIBACTERI	861.03
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	FLEX WIPE GRAFFITI WIPES	222.59
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	RJS MICROFIBER TOWELS	15.25
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	RJS WHITE TOWELS	33.92
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	BETTER BRUSH 10 QT GRAY BUCKET	43.42
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	FRESH URINAL BLOCK CHERRY	179.44
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	NCEPTION BLUE NITRILE GLOVE ME	664.75
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	NCEPTION BLUE NITRILE GLOVE LA	332.37
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	NCEPTION BLUE NITRILE GLOVE XL	166.19
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	BETTER BRUSH SPRAY BOTTLE 32 O	12.40
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	BOARDWALK URINAL SCREEN CHERRY	124.55
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	WEPAK LEMON DISINFECTANT	1,305.37
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	KUTOL SOFT N SILKY ANTIBACTERI	688.82
00673740	03/01/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563	KUTOL BAG SOAP DISPENSERS	211.86
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	BETTER BRUSH PLASTIC BROOM	75.69
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	CHASE GUM REMOVER	34.22

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00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	RJS MICROFIBER TOWELS	106.69
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	FRESH URINAL BLOCK CHERRY	71.78
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	NCEPTION BLUE NITRILE GLOVE	332.37
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	NCEPTION BLUE NITRILE GLOVE LA	415.47
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	NCEPTION BLUE NITRILE GLOVE XL	332.37
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	RJS WAXED PAPER LINER BAGS	68.35
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	BOARDWALK URINAL SCREEN CHERRY	15.57
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	WEPAK LEMON DISINFECTANT	870.24
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630	KUTOL SOFT N SILKY ANTIBACTERI	459.16
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630-1	RJS MICROFIBER TOWELS	45.70
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630-1	BOARDWALK URINAL SCREEN CHERRY	46.70
00673740	03/01/2024	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407125	349630-1	KUTOL SOFT N SILKY ANTIBACTERI	459.21
00673740	03/01/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407178	349733	NCEPTION BLUE NITRILE GLOVE SM	498.51
00673740	03/01/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407178	349733	NCEPTION BLUE NITRILE GLOVE ME	498.57
00673740	03/01/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407178	349733	NCEPTION BLUE NITRILE GLOVE LA	415.47
00673740	03/01/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407178	349733	KUTOL SOFT N SILKY ANTIBACTERI	688.82
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	BETTER BRUSH MEDIUM CORN BROOM	24.43
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	CHASE GUM REMOVER	20.53
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	RJS WHITE TOWELS	33.92
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	NCEPTION BLUE NITRILE GLOVE LA	249.28
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	BLUE NITRILE GLOVE XLRG	249.28
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	BETTER BRUSH SPRAY BOTTLE 32 O	12.40
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	BOARDWALK URINAL SCREEN CHERRY	31.14
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	WEPAK LEMON DISINFECTANT	290.08
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	KUTOL SOFT N SILKY ANTIBACTERI	459.22
00673740	03/01/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187	KUTOL BAG SOAP DISPENSERS	70.62
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	FRESH URINAL BLOCK CHERRY	16.47
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	RJS WAXED PAPER LINER BAGS	35.42
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	BOARDWALK URINAL SCREEN CHERRY	31.14
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	WEPAK LEMON DISINFECTANT	580.16
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	KUTOL SOFT N SILKY ANTIBACTERI	344.41
00673740	03/01/2024	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407745	350233	RUBBERMAID MOP BUCKET WITH WRI	451.27
00673740	03/01/2024	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407798	350272	BETTER BRUSH MEDIUM CORN BROOM	61.28
00673740	03/01/2024	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407798	350272	NCEPTION BLUE NITRILE GLOVE SM	166.19

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00673740	03/01/2024	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407798	350272	KUTOL SOFT N SILKY ANTIBACTERI	287.01
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	FLEX WIP GRAFFITI WIPES	110.04
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	KORCHEM BLEACH	108.07
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	RJS MICROFIBER TOWEL	121.98
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	RJS WHITE TOWEL	33.92
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	NCEPTION BLUE NITRILE GLOBE ME	498.57
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	NCEPTION BLUE NITRILE GLOVE LA	166.19
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	WAXED PAPER LINER BAGS	35.42
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	WEPAK LEMON DISINFECTANT	290.08
00673740	03/01/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407957	350379	KUTOL SOFT N SILKY ANTIBACTERI	287.01
Check Total									17,720.93
00673741	03/01/2024	1000025427	441020	V10639	COOK & BOARDMAN LLC	P2408734	71545306	WKHS - Heavy Duty Parallel Ar	505.04
00673741	03/01/2024	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2408734	71545306	NPES,MGES - Exit Device	946.95
00673741	03/01/2024	1000025442	441020	V10639	COOK & BOARDMAN LLC	P2408734	71545306	NPES,MGES - Exit Device	946.95
Check Total									2,398.94
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Lemonade Scented Stickers	39.95
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Color Craze Readers Bookmarks	49.95
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Norbond Liquid Plastic Adhesiv	9.89
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Bday Bk Club Balloons Bookplat	65.67
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Shipping Charge	18.20
00673742	03/01/2024	1000022240	441000	V00645	DEMCO INC	P2408668	7439428	Tax	12.86
00673742	03/01/2024	1000022238	443000	V00645	DEMCO INC	P2408723	7440686	Paperfold Adjustable 12"H x 24	36.36
00673742	03/01/2024	1000022238	443000	V00645	DEMCO INC	P2408723	7440686	Non-Glare Label Protectors 1-1	24.06
00673742	03/01/2024	1000022238	443000	V00645	DEMCO INC	P2408723	7440686	Shipping/Processing	11.72
Check Total									268.66
00673743	03/01/2024	7744019027	466041	V00817	EAI (ERIC ARMIN INC)	P2402597	INV1334985	Texas Instruments?? TI-30X IIS	129.60
Check Total									129.60
00673744	03/01/2024	1000014594	431100	V17557	EI US LLC.	P2409179	INV178591	Hospital Homebound	94.50
Check Total									94.50
00673745	03/01/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.24.2024	Extra Duty Officer PHS	157.50

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00673745	03/01/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.26.2024	Extra Duty Officer PHS BB	175.00
Check Total									332.50
00673746	03/01/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1254474	Temporary Custodial Labor	2,011.10
Check Total									2,011.10
00673747	03/01/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	Delta	777.20
00673747	03/01/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	Pitney Bowes	943.07
00673747	03/01/2024	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	EdWeek	35.00
00673747	03/01/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	Dollar General	12.68
00673747	03/01/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	Consortium for School Networki	169.00
00673747	03/01/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2409178	ADM.3101.02.24	Amazon	23.49
00673747	03/01/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2409158	ADM.5774.02.24	Amazon	244.35
00673747	03/01/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2409158	ADM.5774.02.24	TASA	900.00
00673747	03/01/2024	1000026626	444510	V15897	FIRST COMMUNITY BANK	P2409159	ADM.6905.02.24	Rose Band	198.06
00673747	03/01/2024	1000026626	444510	V15897	FIRST COMMUNITY BANK	P2409159	ADM.6905.02.24	Tapemonster	149.95
00673747	03/01/2024	1000026626	444510	V15897	FIRST COMMUNITY BANK	P2409159	ADM.6905.02.24	Tapemonster	54.70
00673747	03/01/2024	1000026626	444510	V15897	FIRST COMMUNITY BANK	P2409159	ADM.6905.02.24	Amazon	40.58
00673747	03/01/2024	1000026626	444510	V15897	FIRST COMMUNITY BANK	P2409159	ADM.6905.02.24	Lowe's	23.84
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SAM'S CLUB	371.46
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	WALMART	19.04
00673747	03/01/2024	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	EMBASSY SUITES KINGSTON	387.50
00673747	03/01/2024	7866027047	466064	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SLP NOW	199.00
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	WALMART	95.68
00673747	03/01/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	DOLLAR TREE	17.39
00673747	03/01/2024	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SCMEA CONFERENCE	100.00
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SCHOOL LIFE	464.70
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	142.23
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	FOOD LION	25.74
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SAM'S CLUB	44.88
00673747	03/01/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	18.98
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	16.90
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	72.76
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	139.20
00673747	03/01/2024	1000011147	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	23.50

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00673747	03/01/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	26.71
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	24.88
00673747	03/01/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	246.33
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	29.95
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	38.30
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	64.66
00673747	03/01/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	87.48
00673747	03/01/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	154.08
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	WALMART	5.54
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	PUBLIX	32.94
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	HOBBY LOBBY	19.96
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	23.16
00673747	03/01/2024	3260011247	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	WALMART	35.90
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	19.23
00673747	03/01/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	119.41
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	USPS	13.60
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	89.67
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	USPS	20.40
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	IGA GILBERT	65.00
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	59.97
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	76.52
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	42.79
00673747	03/01/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	149.70
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	IGA GILBERT	55.92
00673747	03/01/2024	2010018847	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	331.69
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	88.98
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	21.39
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	96.09
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	33.15
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	81.07
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	120.52
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	FOOD LION	7.58
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SUPER LATINO STORE	18.85
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	47.45

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00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	HOBBY LOBBY	19.20
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	22.42
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	10.69
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	11.01
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	167.17
00673747	03/01/2024	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	350.77
00673747	03/01/2024	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	38.27
00673747	03/01/2024	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	107.05
00673747	03/01/2024	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	183.12
00673747	03/01/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	6.49
00673747	03/01/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	9.43
00673747	03/01/2024	7993027047	466037	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	ROCKALINGUA	199.00
00673747	03/01/2024	7704027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	48.14
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	136.18
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	8.66
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	9.20
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	9.20
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	BIBLIO	8.66
00673747	03/01/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	WALMART	44.54
00673747	03/01/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	AMAZON	41.73
00673747	03/01/2024	2010022447	441000	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	DIDAX	237.48
00673747	03/01/2024	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	SCFLTA CONFERENCE 2024	70.00
00673747	03/01/2024	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	BIBLIO	28.90
00673747	03/01/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2409176	CES.5139.02.24	MAKERBOT CREDIT	-72.23
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	41.87
00673747	03/01/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	16.04
00673747	03/01/2024	8003011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	76.52
00673747	03/01/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	147.63
00673747	03/01/2024	7802089029	466069	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Little Caesars	37.01
00673747	03/01/2024	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Lexington Florist	160.50
00673747	03/01/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	50.85
00673747	03/01/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	82.96
00673747	03/01/2024	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	The Trophy & Award Center	112.72
00673747	03/01/2024	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	The Trophy & Award Center	302.97

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00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	200.86
00673747	03/01/2024	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	14.96
00673747	03/01/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	147.63
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	334.76
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	76.99
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	64.15
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	59.17
00673747	03/01/2024	3290011629	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	246.09
00673747	03/01/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Panera Bread	61.08
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	31.02
00673747	03/01/2024	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Food Lion	20.27
00673747	03/01/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Mid Carolina Elect Co0Op (MCEC	300.00
00673747	03/01/2024	7802099629	466069	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Jersey Mike's	168.53
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	37.44
00673747	03/01/2024	7886027029	466069	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Dollar General	37.54
00673747	03/01/2024	7886027029	466069	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	McDonalds	102.63
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	49.15
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	102.54
00673747	03/01/2024	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	14.97
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	44.91
00673747	03/01/2024	7886027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon	58.84
00673747	03/01/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	School Nurse Supply	118.50
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	School Nurse Supply	130.36
00673747	03/01/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Amazon-Credit	-147.63
00673747	03/01/2024	7793027029	466099	V15897	FIRST COMMUNITY BANK	P2409211	GMS.2152.02.24	Credit-Restaurant Network RBT	-6.74
00673747	03/01/2024	7733019029	466064	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	SC Band Director's Association	309.27
00673747	03/01/2024	7802089029	466069	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Zaxby's	92.64
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	J W Pepper	61.00
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	J W Pepper	22.99
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Carl Fischer Music (Theodore P	13.95
00673747	03/01/2024	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Pine Press	797.24
00673747	03/01/2024	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Pine Press	149.07
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	JW Pepper	6.00
00673747	03/01/2024	1000014129	433200	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	American Choral Directors Asso	295.00

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00673747	03/01/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Publix	27.22
00673747	03/01/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Amazon	16.04
00673747	03/01/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	WalMart	40.70
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	JW Pepper	37.99
00673747	03/01/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	JW Pepper	82.65
00673747	03/01/2024	7802089029	466069	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Zaxby's	92.64
00673747	03/01/2024	7896019029	466041	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Price's Country Store	8.51
00673747	03/01/2024	1000014129	433100	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	South Carolina Band Directors	123.89
00673747	03/01/2024	7896019029	466041	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Price's Country Store	50.59
00673747	03/01/2024	7896019029	466041	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Price's Country Store	7.22
00673747	03/01/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Price's Country Store	12.36
00673747	03/01/2024	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Wal Mart	230.78
00673747	03/01/2024	3290011629	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Lowe's	127.33
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	Demco	210.57
00673747	03/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2409180	GMS.2178.02.24	WalMart	40.15
Check Total									15,907.72
00673748	03/01/2024	5315022229	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406644	309841B	GMS Per Pupil Funding	269.85
00673748	03/01/2024	5315022212	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406684	309950	Booklist Attached	4,434.59
00673748	03/01/2024	5315022212	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406684	309950A	Booklist Attached	653.52
00673748	03/01/2024	5315022212	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406684	309950F	Booklist Attached	965.01
Check Total									6,322.97
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	24"18" Vinyl Yard Signs	96.30
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	T.O.M. Sign	26.75
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Quick Shop Print	26.75
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Advertisement Banner	47.08
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	150 Custom Stickers	24.08
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Custom cut yard sign Vinyl	21.40
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Senior Yard Banner	21.40
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	FatHead	64.20
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Prints for Athletic Hall of Fa	42.80
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Prints for Homecoming Game	64.20
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	34"x56" Senior Banner Prints	898.80
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	34"x60" Sponsor Banner Prints	80.25

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00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	34"x56" Senior Wrestling Banne	160.50
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Custom Cut Yard Sign Print	59.92
00673749	03/01/2024	7901527027	466036	V17618	HELP U PRINT LLC	P2407346	83	Prints for Yard signs	3.21
Check Total									1,637.64
00673750	03/01/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51588354	PHES Kitchen-Hood(1)Length 17'	100.00
00673750	03/01/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51588354	PHES Kitchen Hood(1)Blow Out S	35.00
00673750	03/01/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51588354	Fusible Links	10.70
Check Total									145.70
00673751	03/01/2024	7884027015	466041	V00867	JOSTENS	P2408032	33193044	2024 additional PHS Diplomas	2.05
Check Total									2.05
00673752	03/01/2024	1000023327	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403507	4040	VIRTUAL E-CONSULTING	600.00
Check Total									600.00
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408687	235042021624	My First Microscope	28.45
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Animal Playset, 12 animals, pl	40.63
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Tub of Cars and Trucks, set of	60.98
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Storage Bins, Set of 4,	48.28
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Classic Hardwood Activity Boar	71.14
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Mad Matr Sensory Dough Blue	15.24
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Mad Matr Sensory Dough Green	15.24
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Mad Matr Sensory Dough Purple	15.24
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Lakeshore Fully Washable Liqui	18.29
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Lakeshore Fully Washable Liqui	18.29
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Lakeshore Fully Washable Liqui	18.29
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Lakeshore Fully Washable Liqui	18.29
00673753	03/01/2024	2050013794	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Paint Pump	17.85
00673753	03/01/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Superbright Sulphite Construct	3.24
00673753	03/01/2024	2042116194	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408724	235649021624	Classroom Laminating Pouches,	30.48
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408727	235979021624	Lakeshore Magnifier center	81.32
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408727	235979021624	Teaching tubs storage rack	81.31
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408727	235979021624	newsprint easel paper 18x24	25.40
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408727	235979021624	newsprint easel paper 16x171/2	30.47

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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>
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408727	235979021624	white drawing paper 12 x 18	30.48
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	rainbow liquid sensory viewers	33.55
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	classroom CD/Casette player wi	161.62
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	listening center headphones	40.64
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	Brick building activity table	486.90
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	lakeshore alphabet cones	40.65
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	linking monkeys uppercase lett	33.53
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408726	236607021624	linking monkeys lowercase lett	33.53
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	complete set science instant l	303.94
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	tactile liquid letters	50.81
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	translucent sensory balls	71.14
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	hopscotch carpet	60.98
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	light table sensory tray	101.64
00673753	03/01/2024	2180013903	441003	V00500	LAKESHORE LEARNING MATERIALS	P2408725	236616021624	mix and watch waterfalls set o	40.65
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	giant color ink pads set 1	38.63
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	colored mold and play sensory	30.48
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	colored mold and play sensory	30.48
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Mold and play sensory sand 10	40.65
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Alphabet sound puzzles	161.62
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Animals up close puzzle set	120.96
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Storytelling puppets set 1	48.78
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Storytelling puppets set 2	48.78
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Very Hungry Caterpillar storyt	35.57
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Chicka chicka boom boom activi	50.81
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	Scoop a bug sorting kit	40.65
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	sea life easy view science spe	60.98
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	insects easy view science spec	60.98
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	scorpion & spiders easy view s	60.98
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	science viewers-complete set	101.14
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	window blocks	101.63
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408747	238145022024	magnetic wonder tiles vehicle	71.14
00673753	03/01/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408898	250450022124	Flex Space Jr. Clear View Bins	1,175.07
Check Total									4,407.82
00673754	03/01/2024	7887074015	466034	V15618	LINDER, DERRAL REED		VBAS.PE.2.28.24	Official	85.00

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Check Total									85.00
00673755	03/01/2024	1000026630	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2405187	306001031-1	PELION MIDDLE SCHOOL	159.43
00673755	03/01/2024	1000026630	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2405187	306001031-1	Shipping	10.70
Check Total									170.13
00673756	03/01/2024	7887079011	466034	V18189	MOLL, KAITLYNN		VWR.LHS.1.20.24	Official	330.00
Check Total									330.00
00673757	03/01/2024	7995027044	466031	V15986	ORANGE SKY TRAVEL	P2409154	100520	Invoice #100520	5,285.79
00673757	03/01/2024	7771027044	466031	V15986	ORANGE SKY TRAVEL	P2409154	100521	Invoice #100521	1,229.21
Check Total									6,515.00
00673758	03/01/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2402602	928134	Vic Firth M266	173.34
Check Total									173.34
00673759	03/01/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2408913	145619	4 X 6 Post Cards - full color	91.70
00673759	03/01/2024	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2408416	145636	2'w x 3'h Athletic Banner	105.33
00673759	03/01/2024	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2408416	145636	3'w x 5'h Athletic Banner	669.08
Check Total									866.11
00673760	03/01/2024	1000025204	433900	V14447	POWER SCHOOL GROUP LLC	P2407115	INV384214	PowerSchool	508.20
Check Total									508.20
00673761	03/01/2024	6000025616	432300	V13001	PRO KITCHEN LLC	P2407921	WO-3583	Walk In Freezer- Excessive Ice	536.78
00673761	03/01/2024	6000025626	432300	V13001	PRO KITCHEN LLC	P2408022	WO-3601	White Knoll Middle - Freezer;	744.98
00673761	03/01/2024	6000025627	432300	V13001	PRO KITCHEN LLC	P2408703	WO-3687	White Knoll High - 2 Merchandi	434.50
00673761	03/01/2024	6000025626	432300	V13001	PRO KITCHEN LLC	P2408840	WO-3698	Freezer - Temperature Climbing	319.10
Check Total									2,035.36
00673762	03/01/2024	1000026627	444510	V12174	PRODUCTIONS UNLIMITED INC	P2403299	21745	6 hours for AV System Service	720.00
Check Total									720.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Carolina BioKits: Digestion (H	398.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Carolina Introductory Bacteria	139.00

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00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Constructing a Model of the Hu	160.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Edvotek Yellow Pipet Tips, 1-	79.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Exploring Biotechnology with G	303.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Modeling Kidney Function with	139.50
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	PLTW Custom Simulating Urinary	137.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	PLTW DNA/RNA Microarrays Kit b	169.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	PLTW Exploring the Genetics of	227.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	PLTW Morphology of Cancer Cell	185.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	PLTW Mystery Infection ELISA K	197.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	422783	Sheep Brains, Carolina Formali	140.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Bicycle/Floor Pump - New Produ	54.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Model Organisms C. Elegans PLT	590.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Origami Organelle Bones Model	6.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Origami Organelle Nephron Mode	7.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	PLTW Diagnose with DNA Kit by	378.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Pen Lights, 6 Pack, Batteries	30.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	422955	Virus Quantification Using Pla	380.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Digestive Tract Microscope Sli	170.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Kidney Slide, mammal - New Pro	60.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Luer Lock Syringe, 60 mL, 10 P	11.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Lymph Node, Mammal Slide - New	47.50
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Vernier Gas Pressure Sensor Bu	47.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Vernier Go Direct Wireless Gas	510.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403199	425402	Ward's Pure Pig Kidneys with P	175.00
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	425955	Kinesiology Tape, 16 ft roll -	42.50
00673763	03/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2403200	426204	Carolina Sheep Pluck, 1 per ba	117.50
00673763	03/01/2024	3290011527	441000	V17081	PROJECT LEAD THE WAY INC	P2408430	431475	ITem # 1741-101	526.00
00673763	03/01/2024	3290011527	441000	V17081	PROJECT LEAD THE WAY INC	P2408430	431475	Item # 1741-100	1,419.00
Check Total									6,844.00
00673764	03/01/2024	7887074015	466034	V16235	QUILTY, PATRICK		VBAS.PE.2.28.24	Official	85.00
Check Total									85.00
00673765	03/01/2024	1000025808	439500	V15071	REBOLJ, JOHN M		02.19.2024	Extra Duty Officer PHS BS	105.00
00673765	03/01/2024	1000025808	439500	V15071	REBOLJ, JOHN M		02.20.2024	Extra Duty Officer PHS BB	87.50

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00673765	03/01/2024	1000025808	439500	V15071	REBOLJ, JOHN M		02.24.2024	Extra Duty Officer PHS BB	210.00
Check Total									402.50
00673766	03/01/2024	1000021307	433200	Exxxxx	Employee		01.016.02.28.24	Mtng,Supply Deliv,Clinic,Cover	95.81
Check Total									95.81
00673767	03/01/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2402035	208133169929	markers	283.58
00673767	03/01/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2402035	208133169929	Paper	12.51
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Ticonderoga Original No 2 Penc	222.16
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Crayola Large Crayons in Tuck	149.81
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Pacon Poster Board Classroom P	63.00
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Festive Red Tru Ray Constructi	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Dark Pink Tru Ray Construction	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Pink Tru Ray Construction Paper	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Magenta Tru Ray Construction P	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Purple Tru Ray Construction Pa	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Blue Tru Ray Construction Paper	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Festive Green Tru Ray Construc	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Yellow Tru Ray Construction Pa	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Orange Tru Ray Construction Pa	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Warm Brown Tru Ray Constructio	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Black Tru Ray Construction Pap	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Slate Tru Ray Construction Pap	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Gray Tru Ray Construction Paper	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	White Tru Ray Construction Pap	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Electric Orange Tru Ray Constr	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Sky Blue Tru Ray Construction	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Turquoise Tru Ray Construction	17.90
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Festive Red Tru Ray Constructi	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Dark Pink Tru Ray Construction	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Pink Tru Ray Construction Paper	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Magenta Tru Ray Construction P	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Purple Tru Ray Construction Pa	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Royal Blue Tru Ray Constructio	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Blue Tru Ray Construction Paper	31.67

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00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Sky Blue Tru Ray Construction	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Turquoise Tru Ray Construction	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Holiday Green Tru Ray Construc	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Yellow Tru Ray Construction Pa	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Electric Orange Tru Ray Constr	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Orange Tru Ray Construction Pa	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Warm Brown Tru Ray Constructio	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Gray Tru Ray Construction Pape	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	White Tru Ray Construction Pa	31.67
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Pulsar Pink Astrobright 24lb p	24.13
00673767	03/01/2024	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2408406	208133715945	Ruled Chart Tablet 1inch no do	72.15
Check Total									1,638.36
00673768	03/01/2024	7887078013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2408451	GHS2023-19	2024 Senior Banner Boys Soccer	561.75
Check Total									561.75
00673769	03/01/2024	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2408790	6748719	GHS - Modular Control	518.92
00673769	03/01/2024	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2408790	6748719	Estimated Shipping	19.42
Check Total									538.34
00673770	03/01/2024	7802075011	466034	V17655	SMITH, CHARLES		VSB.LHS.04.25.23	Official	78.60
Check Total									78.60
00673771	03/01/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		02.27.2024	Extra Duty Officer PHS BS	175.00
00673771	03/01/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		02.28.2024	Extra Duty Officer PHS BS	70.00
Check Total									245.00
00673772	03/01/2024	8170025408	441000	Exxxxx	Employee		02.29.2024	Supplies & Equipment Reimb.	1,283.99
Check Total									1,283.99
00673773	03/01/2024	1000025808	439500	V17931	STONE, JAMES E		02.17.2024	Extra Duty Officer PHS Archery	192.50
Check Total									192.50
00673774	03/01/2024	7860527043	466099	V15403	THE COLOR SPOT	P2408676	SC-I-32347	Basketball Team Photo Banner	203.44
00673774	03/01/2024	7860527043	466099	V15403	THE COLOR SPOT	P2408676	SC-I-32347	Boys Basketball Banner	203.44

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								Check Total	406.88
00673775	03/01/2024	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2407043	95000167	30 INCH MEGAPHONE/QTY PR	750.17
00673775	03/01/2024	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2407043	95000167	2 CLR MEG SCREEN/MIN 6	558.54
00673775	03/01/2024	7887084044	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2407043	95000167	SHIPPING AND HANDLING	89.35
								Check Total	1,398.06
00673776	03/01/2024	7002081011	466064	V00713	BYRNES HIGH SCHOOL	P2409193	P2409193.LHS	Entry fee to Byrnes JV Rebel	250.00
								Check Total	250.00
00673777	03/01/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee Varsity	50.00
00673777	03/01/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee JV	50.00
00673777	03/01/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	CBUA Assigning Fee B Team	50.00
00673777	03/01/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	SCHSL Scrimmage Fee	50.00
00673777	03/01/2024	7002074013	466099	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2408304	P2408304.GHS	Tournaments	100.00
								Check Total	300.00
00673778	03/01/2024	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		02.29.2024	SLED Background Checks	25.00
								Check Total	25.00
00673779	03/01/2024	7932027044	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2409216	3D-Q-SC-12432911	Archery Tournament Entry Fee	360.00
00673779	03/01/2024	7932027044	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2409216	BE-Q-SC-12467371	Archery Tournament Entry Fee	360.00
								Check Total	720.00
00673780	03/01/2024	7745027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2409177	P2409177.CES	CHECK #1025	200.00
00673780	03/01/2024	7900027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2409177	P2409177.CES	CHECK #1026	322.00
								Check Total	522.00
00673781	03/01/2024	1000011411	433110	V17642	CHRISTIANBROSORG	P2409213	412-0	Deposit for Bus transportation	461.50
00673781	03/01/2024	1000011411	433110	V17642	CHRISTIANBROSORG	P2409213	412-0	Remaining balance for bus tran	4,153.50
								Check Total	4,615.00
00673782	03/01/2024	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409215	3D-Q-SC-12466701	Archery Tournament Entry Fee	360.00
00673782	03/01/2024	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409215	BE-Q-SC-12440667	Archery Tournament Entry Fee	360.00

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								Check Total	720.00
00673783	03/01/2024	1000026405	433200	Exxxxx	Employee		01.19.02.21.24	HR Visits	23.79
								Check Total	23.79
00673784	03/01/2024	3710022416	431200	V01566	SOLUTION TREE	P2406066	P2406066.FINAL	final payment for above mentio	5,760.00
								Check Total	5,760.00
00673785	03/01/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	77003067	Hotel Room for [REDACTED] fo	274.59
00673785	03/01/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	84074697	Hotel Rooms for [REDACTED] f	385.33
00673785	03/01/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	84081766	Hotel Rooms for [REDACTED] f	385.33
								Check Total	1,045.25
00673786	03/04/2024	7002079013	466099	V01164	A C FLORA HIGH SCHOOL	P2407250	P2407250.GHS	Carolina Invitational Capital	195.00
								Check Total	195.00
00673787	03/04/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2409089	118929	PF-06 PRINT HEAD FOR TM200/300	482.00
00673787	03/04/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2409089	118929	MC-31 MAINTENANCE CARTRIDGE	81.00
00673787	03/04/2024	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2409089	118929	S&H	23.26
								Check Total	586.26
00673788	03/04/2024	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409161	S192974710	Dm F250 - Tires Michelin Defen	1,276.00
00673788	03/04/2024	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409161	S192974710	Disposal	8.00
								Check Total	1,284.00
00673789	03/04/2024	2050013794	441000	V00552	ATTAINMENT CO INC	P2408733	376017A	GoTalk 9+ Lite Touch with GoTa	389.00
00673789	03/04/2024	2050013794	441000	V00552	ATTAINMENT CO INC	P2408733	376017A	Shipping - Ground	19.45
								Check Total	408.45
00673790	03/04/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2401398	238468	INTERNATIONAL BACKGROUND CHECK	317.25
								Check Total	317.25
00673791	03/04/2024	2042112694	433200	Exxxxx	Employee		01.05.01.31.24	AT services to schools	49.25
								Check Total	49.25

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00673792	03/04/2024	1000025438	441020	V16511	BATTERIES PLUS LLC	P2408859	P70717982	CSES Floor Scrubber - Batterie	730.21
00673792	03/04/2024	1000025438	441020	V16511	BATTERIES PLUS LLC	P2408859	P70717982	Waste Tax	4.00
Check Total									734.21
00673793	03/04/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2409276	29762-1	Augusta Sportswear Accelerate	205.44
00673793	03/04/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2409276	29762-1	5 Youth Accelerate Jersey	102.72
00673793	03/04/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2409276	29762-1	10 Accelerate Short	243.96
00673793	03/04/2024	7887027034	466041	V12599	BLACK ROCK BRANDING	P2409276	29762-1	5 Augusta Sportswear Youth Acc	121.98
00673793	03/04/2024	7887075011	466041	V12599	BLACK ROCK BRANDING	P2409271	29830-1	Outfield banners for softball	214.00
00673793	03/04/2024	7887075011	466041	V12599	BLACK ROCK BRANDING	P2409271	29830-1	artwork	26.75
00673793	03/04/2024	7887075011	466041	V12599	BLACK ROCK BRANDING	P2409271	29830-1	shipping	26.75
Check Total									941.60
00673794	03/04/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24164779	Bees, Bees, Bees	3.56
00673794	03/04/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24164779	Stage 1: Charge Into Reading S	14.39
00673794	03/04/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24164779	Stage 2: Charge Into Reading C	14.39
00673794	03/04/2024	7936527039	466099	V00884	BOOKSOURCE	P2408050	24164779	Stage 3: Charge Into Reading D	15.99
Check Total									48.33
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Dri-Power Open Bottom Sweatpan	2,612.14
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Dri-Power Open Bottom Pocket S	60.46
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	C2 Fleece Youth Pant Oxford	84.26
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Dri-Power Fleece Hoodie Oxford	1,454.93
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Dri-Power Fleece Hoodie Oxford	82.93
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Dri-Power Fleece Hoodie Oxford	78.65
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Team 365 Men's Zone Performanc	908.59
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Team 365 Men's Zone Performanc	55.53
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Team 365 Men's Zone Performanc	59.81
00673795	03/04/2024	7887091044	466041	V16701	BRANDRPM LLC	P2408779	SO-0074744	Shipping	91.91
Check Total									5,489.21
00673796	03/04/2024	5315027144	454161	V13255	BSN SPORTS	P2407829	924763887A	Shade Material - 40'X19'	2,648.25
00673796	03/04/2024	5315027144	454161	V13255	BSN SPORTS	P2407829	924763887A	School Logo - 12'x9'	874.19
00673796	03/04/2024	5315027144	454161	V13255	BSN SPORTS	P2407829	924763887A	Installation - Non Union Wages	1,600.00
00673796	03/04/2024	5315027144	454161	V13255	BSN SPORTS	P2407829	924763887A	Freight	200.00

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00673796	03/04/2024	7887078011	466041	V13255	BSN SPORTS	P2408285	924781389	Silver basic performance crew	963.00
00673796	03/04/2024	7887078011	466041	V13255	BSN SPORTS	P2408285	924781389	Royal mens phenom ss tee	684.80
00673796	03/04/2024	7887078011	466041	V13255	BSN SPORTS	P2408285	924781389	Silver basic performance crew	192.60
00673796	03/04/2024	7887078011	466041	V13255	BSN SPORTS	P2408285	924781389	shipping	108.23
00673796	03/04/2024	5314025311	453000	V13255	BSN SPORTS	P2405843	924833942	Padding -	6,099.00
00673796	03/04/2024	5314025311	453000	V13255	BSN SPORTS	P2405843	924833942	Z-Clips	845.30
00673796	03/04/2024	5314025311	453000	V13255	BSN SPORTS	P2405843	924833942	Optional Installation -	3,050.00
00673796	03/04/2024	1000021211	441000	V13255	BSN SPORTS	P2408138	924892664	8 X 10 Deluxe Stretch Fabric M	1,064.65
00673796	03/04/2024	1000021211	441000	V13255	BSN SPORTS	P2408138	924892664	Shipping	65.48
Check Total									18,395.50
00673797	03/04/2024	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2408947	1410897098	Ventures Level 3 Digital Value	692.00
00673797	03/04/2024	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2408947	1410897098	Freight	17.46
Check Total									709.46
00673798	03/04/2024	7887075011	466041	V12165	CAROLINA SPORTS INC	P2409268	020824LHS-2	Small 32x48 senior banner for	363.80
00673798	03/04/2024	7887075011	466041	V12165	CAROLINA SPORTS INC	P2409268	020824LHS-2	shipping	22.50
Check Total									386.30
00673799	03/04/2024	1000025507	433100	V18115	COHN, RACHEL		02.28.24	Pupil Transportation	51.20
Check Total									51.20
00673800	03/04/2024	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2408373	17625	Printing 9" x 12" Presentation	754.35
Check Total									754.35
00673801	03/04/2024	7814027013	466041	Exxxxx	Employee		02.27.24	FFA Luncheon supplies	272.85
Check Total									272.85
00673802	03/04/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Triple R Truck Parts	393.54
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	21.42
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	21.35
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	18.82
00673802	03/04/2024	1000025507	433100	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	DMV	1,052.58
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	9.62
00673802	03/04/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Triple R Truck Parts	187.40

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00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	10.14
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	188.30
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	14.97
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	31.02
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	112.21
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	30.48
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	151.06
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	16.85
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	109.11
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	20.92
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	USPS	68.00
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	77.30
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	16.73
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	230.77
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	55.68
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Lowe's	84.55
00673802	03/04/2024	1000025507	433100	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	DMV	526.79
00673802	03/04/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	SLED	26.00
00673802	03/04/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	SLED	40.00
00673802	03/04/2024	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2409283	ADM.7226.02.24	Amazon	66.05
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Interstate Transportation Equi	359.91
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Enlows Auto Supply	81.44
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Interstate Transportation Equi	113.41
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Cox Tire	417.19
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Excel	160.97
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Cox Tire	417.19
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Interstate Transportation Equi	159.83
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Cox Tire	417.19
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Enlows Auto Supply	104.87
00673802	03/04/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409282	ADM.7234.02.24	Amazon	45.99
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Lowes Foods	15.92
00673802	03/04/2024	7887072011	466064	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Camden Youth	600.00
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Lowes Foods	39.34
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Chick Fila	107.91

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00673802	03/04/2024	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	SCAAA	421.20
00673802	03/04/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Embassy Suites	245.05
00673802	03/04/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Embassy Suites	498.20
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Chick Fila	107.91
00673802	03/04/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Crown Reef	109.61
00673802	03/04/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Crown Reef	109.61
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Chick Fila	97.12
00673802	03/04/2024	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Hyatt Place	645.84
00673802	03/04/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Amazon	237.42
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Chick Fila	78.97
00673802	03/04/2024	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	SCAAA	135.20
00673802	03/04/2024	7887071011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	NATA	150.00
00673802	03/04/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Amazon	55.06
00673802	03/04/2024	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Riddell	1,316.10
00673802	03/04/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Coke	634.62
00673802	03/04/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Pine Press	145.16
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Chick Fila	75.54
00673802	03/04/2024	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2409291	LHS.7655.02.24	Amazon	47.12
00673802	03/04/2024	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Hasty Awards	27.94
00673802	03/04/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Sonic	76.39
00673802	03/04/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Zebra Cleaners	116.52
00673802	03/04/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Cookout	138.34
00673802	03/04/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Chick Fila	202.28
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Lowes Foods	29.78
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Lowes Foods	32.12
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Little Ceasars	31.40
00673802	03/04/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2409290	LHS.7663.02.24	Luce's	235.94
00673802	03/04/2024	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Chick Fila	113.45
00673802	03/04/2024	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Todd and Moore	77.67
00673802	03/04/2024	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	160.45
00673802	03/04/2024	7887083011	466069	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	229.38
00673802	03/04/2024	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	20.65
00673802	03/04/2024	7887078511	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	29.95
00673802	03/04/2024	7887078511	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	506.64

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00673802	03/04/2024	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	Amazon	506.64
00673802	03/04/2024	7002081011	466064	V15897	FIRST COMMUNITY BANK	P2409288	LHS.7671.02.24	MB Events	1,275.00
00673802	03/04/2024	7928527034	466090	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Shell Oil	-0.31
00673802	03/04/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Little Caesars	58.12
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	34.08
00673802	03/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	J' O'Brien	825.00
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	57.44
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	30.22
00673802	03/04/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	43.01
00673802	03/04/2024	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCAMLE	1,050.00
00673802	03/04/2024	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCMEA	100.00
00673802	03/04/2024	7965027034	466064	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Dutch Fork Dazzlers	355.00
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	50.41
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	27.81
00673802	03/04/2024	7841827034	466031	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Pitt Stop	31.00
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	32.18
00673802	03/04/2024	7953427034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	460.00
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	57.76
00673802	03/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	24.40
00673802	03/04/2024	7929027034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	213.95
00673802	03/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Zaxbys	57.49
00673802	03/04/2024	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCFLTA	65.00
00673802	03/04/2024	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCFLTA	65.00
00673802	03/04/2024	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCFLTA	65.00
00673802	03/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	125.42
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	52.34
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	42.79
00673802	03/04/2024	7892027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Little Caesars	58.12
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	75.30
00673802	03/04/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	51.57
00673802	03/04/2024	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	31.73
00673802	03/04/2024	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	190.44
00673802	03/04/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	40.64
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	42.28

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00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Grouchos	15.41
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	80.20
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	31.20
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	40.80
00673802	03/04/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	46.04
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	52.10
00673802	03/04/2024	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	180.57
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Cromers	26.88
00673802	03/04/2024	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	181.89
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Marcos	112.63
00673802	03/04/2024	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Nothing Bundt Cakes	75.53
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Chick Fil A	228.05
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Demco	349.38
00673802	03/04/2024	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Nothing Bundt Cakes	13.50
00673802	03/04/2024	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Nothing Bundt Cakes	18.00
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	13.48
00673802	03/04/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Little caesars	54.88
00673802	03/04/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Little caesars	70.41
00673802	03/04/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Marcos	84.83
00673802	03/04/2024	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCDBA	37.38
00673802	03/04/2024	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	SCDBA	62.10
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Edible Arrangements	96.29
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Walmart	28.35
00673802	03/04/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Kelly & co	82.39
00673802	03/04/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2409280	PHM.2194.02.24	Amazon	132.07
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Walmart	63.10
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Walmart	85.33
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Dollar General	27.50
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Office Depot	60.96
00673802	03/04/2024	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Chick Fil A	101.37
00673802	03/04/2024	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	SC Band Directors Association	309.27
00673802	03/04/2024	7732019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Amazon	101.41
00673802	03/04/2024	7839019034	466064	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Event Brite	375.00
00673802	03/04/2024	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Dayton House Resort	535.62

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00673802	03/04/2024	7839019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Elan Publishing	128.15
00673802	03/04/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Walmart	112.38
00673802	03/04/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Glamour GOddess	261.95
00673802	03/04/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Revolution Dance	232.56
00673802	03/04/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Amazon	69.74
00673802	03/04/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Amazon	335.03
00673802	03/04/2024	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Dollar tree	18.73
00673802	03/04/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Michaels	112.22
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Walmart	13.24
00673802	03/04/2024	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Amazon	360.90
00673802	03/04/2024	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	E Squared Creations	936.25
00673802	03/04/2024	7868019034	466069	V15897	FIRST COMMUNITY BANK	P2409289	PHM.2459.02.24	Publix	51.45
00673802	03/04/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2409281	PHM.5204.02.24	Kroger	93.13
Check Total									26,455.93
00673803	03/04/2024	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408132	335994F	108 Books, List Number 2037178	475.46
Check Total									475.46
00673804	03/04/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407299	1258121-1	Maxwell House Ground Regular C	269.64
00673804	03/04/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-2	BIC Brite Liner Grip XL Highli	13.64
00673804	03/04/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408768	1288586-1	Business Source Letter Recycle	8.56
00673804	03/04/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408811	1289342-0	Ticonderoga No 2 Pencils - #2	45.16
00673804	03/04/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408811	1289342-0	Officemate Giant Paper Clips -	10.75
00673804	03/04/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408811	1289342-0	Business Source Fold-back Bind	17.55
00673804	03/04/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408811	1289342-0	Business Source All-purpose Tr	14.57
00673804	03/04/2024	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408811	1289342-0	Business Source Ruled Index Ca	11.56
00673804	03/04/2024	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2408812	1289343-0	Smartchoice 20 lb Color Copy P	62.06
00673804	03/04/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408873	1290375-0	Business Source Self-stick Eas	96.46
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408858	1290414-0	Pilot Corp	34.37
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408858	1290414-0	3M	54.63
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408858	1290414-0	TOPS Products	228.17
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408858	1290414-1	TOPS Products	76.06
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408872	1290431-0	BIC	15.95
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408872	1290431-0	Pilot Corp	18.92
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408872	1290431-0	BIC	12.03

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00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408872	1290431-0	Advantus Corp	16.99
00673804	03/04/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408872	1290431-0	Advantus Corp	16.99
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Exact Index Copy Paper Heavywe	110.32
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Lorell Dry-Erase Board Eraser	17.12
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Business Source Ruled Index Ca	9.63
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Crayola Regular-Size Crayons -	111.28
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Scotch 34"W Magic Tape - 2778	61.97
00673804	03/04/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408883	1290724-0	Elmer's Washable All Purpose S	85.23
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Expo Large Barrel Dry-Erase Ma	29.71
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Integra Chisel Point Dry-erase	12.07
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Sharpie Permanent Marker	18.78
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Integra Pink Pencil Cap Eraser	2.10
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Exact Vellum Bristol Paper - W	24.40
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Astrobrights Color Card Stock	39.14
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	ScotchBlue Multi-Surface Paint	3.00
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-0	Business Source Utility-purpos	1.37
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408940	1291676-0	Astrobrights Color Card Stock	19.57
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408940	1291676-0	Exact Vellum Bristol Paper - W	16.26
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Business Source Letter Size La	26.59
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Business Source Letter Size La	43.46
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Cardinal EconomyValue Round Ri	11.43
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Business Source Ruled Index Ca	4.62
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Business Source Ruled Adhesive	23.95
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Elmer's Washable All Purpose S	34.09
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Expo Dry Erase Markers	52.69
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Expo Low-Odor Dry Erase Chisel	316.12
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	BIC BU3 Retractable Ballpoint	20.46
00673804	03/04/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408976	1292363-0	Bostitch Personal Electric Pen	204.03
00673804	03/04/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409054	1294042-0	BIC Refillable Mechanical Penc	8.39
00673804	03/04/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409054	1294042-0	Westcott 8'All Purpose Straigh	4.10
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Expo Marker Board Eraser	1.68
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Business Source Top-Loading Po	11.64
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Astrobrights Color Copy Paper	16.33
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Astrobrights Color Copy Paper	16.64

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00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Post-itreg Super Sticky Notes	32.06
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	BIC Wite-Out EZ CORRECT Correc	6.97
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Exact Vellum Bristol Paper - W	16.26
00673804	03/04/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409055	1294049-0	Astrobrights Color Card Stock	39.14
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Post-itreg Super Sticky Notes	16.04
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Scotch Heavy-Duty Shipping Pac	19.09
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Business Source Top-Loading Po	11.64
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Sparco 3-hole Punched Filler P	13.35
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Expo Dry Erase Markers - Chise	26.34
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Crayola Classic Colors Broad L	8.72
00673804	03/04/2024	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409061	1294097-0	Neenah Bright White Cardstock	50.65
Check Total									2,622.49
00673805	03/04/2024	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407937	295716-1	CAROLINA MOP 16 OZ RAYON	81.59
00673805	03/04/2024	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407930	295717-1	CAROLINA MOP 24 OZ	35.10
00673805	03/04/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407959	295848-1	CAROLINA MOP 16 OZ RAYON	78.33
00673805	03/04/2024	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407959	295848-1	CAROLINA MOP 20 OZ RAYON	160.45
00673805	03/04/2024	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2408103	296891-0	CAROLINA MOP 16 OZ RAYON	78.32
00673805	03/04/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2408115	296902-0	CAROLINA MOP 16 OZ RAYON	78.32
00673805	03/04/2024	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2408115	296902-0	CAROLINA MOP 20 OZ RAYON	41.86
00673805	03/04/2024	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2408121	296945-0	CAROLINA MOP 20 OZ RAYON	334.87
Check Total									888.84
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408224	6581282	Purell sanitizer 1.5 pump bott	66.09
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409026	6583639	Wet wipe prevail soft pack (96	35.71
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409026	6583639	Clorox disinfectant wipes fres	81.26
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409028	6583654	Wet wipe prevail soft pack (96	53.57
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409028	6583654	Kleenex facial tissue	155.24
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409028	6583654	Underpad 30 x 30/100 CT	31.32
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409028	6583654	Purell sanitizer 1.5 liter pum	66.08
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409028	6583654	Clorox disinfectant wipes fres	121.88
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409027	6583656	Gloves vinyl powder free large	37.46
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409027	6583656	Wet wipe prevail soft pack (96	17.86
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409027	6583656	Kleenex facial tissue	77.62
00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409027	6583656	Purell sanitizer 1.5 liter pum	66.08

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00673806	03/04/2024	2042121394	441000	V02048	GROVE MEDICAL	P2409027	6583656	Clorox disinfectant wipes fres	40.63
Check Total									850.80
00673807	03/04/2024	1000011403	433237	Exxxxx	Employee		02.01.02.19.24	In District Travel	44.82
Check Total									44.82
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	32 Pack Tape 1.5"	157.50
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	48 Pack Flex Wrap 1"	57.76
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	24 Pack Flex Wrap 2"	86.64
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	16 Pack Flex Wrap 3"	57.76
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	Gloves Large	54.00
00673808	03/04/2024	7002071015	466041	V13731	HOWIES ATHLETIC TAPE	P2409003	INV000222626	Shipping	46.53
Check Total									460.19
00673809	03/04/2024	2042113294	433200	Exxxxx	Employee		02.02.02.22.24	Student Support	44.22
Check Total									44.22
00673810	03/04/2024	7802070020	466041	V16836	JOHNSON-LAMBE CO CORP	P2405636	ABC005409-AG07	TEXON 092008S-3-	641.98
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406605	ABC005434-BK07	Under 1367820 UA Team Sock	359.52
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406151	ABC005442-BK16	Under 3026624 TEAM CURRY navy	616.32
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406151	ABC005442-BK16	Under 1367820 UA Team Sock	107.86
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1376852 UA Women's Long-	513.57
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1377488 Youth LS Team Te	31.03
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1377488 Youth LS Team Te	44.94
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1376852 UA Women's Long-	96.30
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1376852 UA Women's Longs	72.23
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 3026624 TEAM CURRY 10	0.00
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	SANMAR ST400LS SPORT-TEK L/S T	20.87
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	FoundersS port 4120 B-CORE TEE	214.00
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Founders S port 2120 B-CORE YO	13.38
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	FoundersS port 4120 B-CORE TEE	267.50
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	SANMAR PC55LS 50/50 LS T'S nav	63.13
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	FoundersS port 2120 B-CORE YOU	40.13
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	SANMAR PC55LS 50/50 LS T'S na	18.73
00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	SANMAR ST400LS SPORT-TEK L/S T	35.85

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00673810	03/04/2024	7802073020	466041	V16836	JOHNSON-LAMBE CO CORP	P2406491	ABC005502-BK18	Under 1367820 UA Team Sock M-2	179.76
Check Total									3,337.10
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Young Author Lapel Pin	21.29
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	.875" Blue/White Neck Ribbon	58.42
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Graduate Gold Medal - 2"	223.20
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Math Certificate	2.55
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Graduation Certificate	27.29
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Leadership Certificate	2.55
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Blue Value Folder	153.01
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Good Citizenship Lapel Pin	29.81
00673811	03/04/2024	7863027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2408009	2047013	Shipping	24.21
Check Total									542.33
00673812	03/04/2024	1000011135	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2409033	0006854116	Smooth Rider 3-Wheel Scooter -	365.46
Check Total									365.46
00673813	03/04/2024	7796027043	466041	Exxxxx	Employee		02.20.2024	Supplies for 7th Grade CREW	51.40
Check Total									51.40
00673814	03/04/2024	2042121594	433200	Exxxxx	Employee		01.03.01.17.24	Itinerant therapy services	8.04
Check Total									8.04
00673815	03/04/2024	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2408755	238331021624	Comfy Floor Set	142.29
Check Total									142.29
00673816	03/04/2024	3710022416	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2404953	003.P2404953	mathematicatics professional l	8,000.00
00673816	03/04/2024	3710022416	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2404953	003.P2404953	travel expenses for each day n	1,062.00
Check Total									9,062.00
00673817	03/04/2024	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2409069	M14107	Navy Nameplate W-Emblem 1 line	104.00
00673817	03/04/2024	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2409069	M14107	Shipping Fee	10.02
Check Total									114.02
00673818	03/04/2024	7887074527	466041	V13862	MODERN TURF INC	P2409218	12532	Pre Emergent Application for b	375.00

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00673818	03/04/2024	7887075027	466041	V13862	MODERN TURF INC	P2409218	12532	Pre Emergent for softball fiel	275.00
Check Total									650.00
00673819	03/04/2024	1000014120	441000	V11389	MUSICAL INNOVATIONS	P2408647	626522	Pneumo Pro for flute	320.46
00673819	03/04/2024	1000014120	441000	V11389	MUSICAL INNOVATIONS	P2408647	626522	Chartier med. soft synthetic b	21.38
Check Total									341.84
00673820	03/04/2024	7741019034	466041	V10970	NASP INC	P2408793	286058	Arrows	201.00
00673820	03/04/2024	7741019034	466041	V10970	NASP INC	P2408793	286058	Right hand arrow rest	80.00
00673820	03/04/2024	7741019034	466041	V10970	NASP INC	P2408793	286058	Left hand arrow rest	20.00
00673820	03/04/2024	7741019034	466041	V10970	NASP INC	P2408793	286058	Mini Genesis Right Hand Bow	122.00
00673820	03/04/2024	7932027038	466041	V10970	NASP INC	P2408937	286111	Easton 1820 Aluminum 5 dzn	201.00
00673820	03/04/2024	7932027038	466041	V10970	NASP INC	P2408937	286111	Feradyne 34" Block Target	177.00
Check Total									801.00
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Pot Roast	382.80
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Open \$ Item-discount	-24.00
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Grilled Salmon	39.90
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Open Food Sauteed Chicken Brea	358.80
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Restaurant Comp/Donation/Disco	-250.00
00673821	03/04/2024	7934027044	466069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2409217	000058	Tax	68.19
Check Total									575.69
00673822	03/04/2024	7758027034	466041	V13444	PINE PRESS PRINTING	P2408989	145400	PHMS Dance Program-Frozen - CO	93.67
00673822	03/04/2024	7758027034	466041	V13444	PINE PRESS PRINTING	P2408989	145400	PHMS Dance Program-Frozen - In	126.43
Check Total									220.10
00673823	03/04/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409165	12313	Printhead 610	599.20
00673823	03/04/2024	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2409165	12313	Shipping	53.93
Check Total									653.13
00673824	03/04/2024	1000011322	441000	V01303	ROCHESTER 100 INC	P2408877	INV068880	Green Nicky's Communicator Eng	193.95
00673824	03/04/2024	1000011322	441000	V01303	ROCHESTER 100 INC	P2408877	INV068880	Orange Nicky's Communicator En	224.97
00673824	03/04/2024	1000011322	441000	V01303	ROCHESTER 100 INC	P2408877	INV068880	Yellow Nicky's Communicator En	224.97
00673824	03/04/2024	1000011322	441000	V01303	ROCHESTER 100 INC	P2408877	INV068880	Gold Nicky's Communicator Engl	224.97

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00673824	03/04/2024	1000011322	441000	V01303	ROCHESTER 100 INC	P2408877	INV068880	Metallic Blue Nicky's Communic	178.42
Check Total									1,047.28
00673825	03/04/2024	1000023343	433200	Exxxxx	Employee		02.27.2024	Prof. Dev. Airfare Reimb.	410.70
Check Total									410.70
00673826	03/04/2024	7814027013	466064	V00531	SC FFA ASSOC	P2409260	739976	217 Student FFA National Membe	1,200.00
00673826	03/04/2024	7814027013	466064	V00531	SC FFA ASSOC	P2409260	739976	217 Student FFA State Membersh	675.00
Check Total									1,875.00
00673827	03/04/2024	1000012410	437200	V00230	SC SCHOOL FOR THE DEAF AND BLI		2000589119	Tuition-LEA	550.00
00673827	03/04/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000591668	Weekly Services - Orientation	977.50
00673827	03/04/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000591668	Weekly Travel Cost - Orientati	821.95
00673827	03/04/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000591668	Monthly Services - Orientation	1,126.25
00673827	03/04/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000591668	Monthly Travel Cost - Orientat	431.80
00673827	03/04/2024	2040012594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000591668	Reassessments	875.00
Check Total									4,782.50
00673828	03/04/2024	1000016203	441034	V01844	SCHOLASTIC INC	P2409259	M7470443	Susan Cascante	85.66
00673828	03/04/2024	1000016203	441034	V01844	SCHOLASTIC INC	P2409259	M7470443	Ms Molly Sutcliffe	79.07
Check Total									164.73
00673829	03/04/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133733074	Chisel Permanent Markers, Asso	37.36
00673829	03/04/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133733074	Sharpie Chisel Tip Permanent M	61.30
00673829	03/04/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133733074	Sharpie S-Note Marker, Chisel,	83.42
00673829	03/04/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133733074	School Smart Basic Round Ring	162.50
00673829	03/04/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133733074	School Smart Basic Round Ring	162.50
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Elmer's No Wrinkle Rubber Ceme	2.77
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Prang Medium Weight Constructi	4.02
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Tru-Ray Premium Construction P	7.71
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Prang Medium Weight Constructi	3.33
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Tru-Ray Sulphite Construction	10.91
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408622	208133733131	Tru-Ray Sulphite Construction	10.77
00673829	03/04/2024	7732027011	466041	V16452	SCHOOL SPECIALTY LLC	P2408620	208133733346	Crayola Washable Sidewalk Cha	133.95
00673829	03/04/2024	7732027011	466041	V16452	SCHOOL SPECIALTY LLC	P2408620	208133733346	Crayola Washable Sidewalk Chal	294.07

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00673829	03/04/2024	7732027011	466041	V16452	SCHOOL SPECIALTY LLC	P2408620	208133733346	Scotch Blue Painter's Tape, 60	37.06
00673829	03/04/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2408620	208133733346	School Smart Colored Pencils,	39.63
00673829	03/04/2024	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2408620	208133733346	Crayola Washable Marker Classp	87.62
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133734654	Business Source Interior File	34.21
00673829	03/04/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133734936	Astrobrights Colored Copy Paper	162.24
00673829	03/04/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133734936	School Smart Storage Tray, 7-7	62.17
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Sharpie fine point marker sets	111.17
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Sax sulphite drawing paper 12	136.23
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Washable heavy bodied deluxe t	127.27
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Sax versatemo heavy bodied tem	26.28
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	sax versatemp heavy bodied tem	26.28
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	heavy body acrylic paint, 1 pi	100.14
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Grip kwik stix solid tempera p	127.96
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Crayola watercolor colored pen	67.67
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	tru ray sulphite construction	10.56
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Tru Ray Sulphite construction	21.55
00673829	03/04/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2408730	208133735070	Mayco lead free stroke and coa	155.78
00673829	03/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408732	208133735739	Prang Medium Weight Constructi	4.02
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	School Smart Felt Pre-Inked St	2.99
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	School Smart Felt Pre-Inked St	2.99
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Teacher Created Resources Happ	12.93
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	BIC Wite-Out EZ Correct Correc	8.75
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Scotch 810 Magic Tape Refills,	27.81
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	BIC Intensity Low Odor Non-Tox	23.90
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Junior Learning Decoding Flash	7.99
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	NewPath Learning Subtraction F	34.76
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Mind Sparks WordWall Challenge	15.09
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Astrobrights Colored Cardstock	4.65
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	EDX Education Geoboards, 11 x	58.83
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	X-ACTO Mighty Mite Electric Pe	25.03
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Astrobrights Colored Paper, 8-	26.91
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	School Smart Push Pins Plastic	2.85
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Hasbro Guess Who Original Gues	30.59
00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	School Smart High Clarity Lami	72.46

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00673829	03/04/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133735779	Pressman Tic Tac Toe Classic G	8.69
00673829	03/04/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133739950	Canvas Panels 8x10	37.55
00673829	03/04/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133739950	Tie-Dye Kit	30.31
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - W	105.67
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - W	149.18
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - S	59.67
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - P	59.67
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - S	26.40
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - H	26.40
00673829	03/04/2024	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2408821	208133740012	Tru-Ray Construction Paper - H	59.67
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	School Smart Two-Tone Reversib	24.93
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	School Smart Two-Tone Reversib	50.07
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	School Smart Two-Tone Reversib	25.03
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	School Smart Two-Tone Reversib	50.07
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	School Smart Manila File Folde	64.65
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	Expo Low Odor Fine Tip Dry Era	271.14
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	Expo Low Odor Fine Tip Dry Era	426.27
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	Expo Low Odor Chisel Tip Dry E	37.13
00673829	03/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2408815	208133740014	Expo Low Odor Chisel Tip Dry E	55.69
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408623	208133740093	Storex Storage Baskets	6.81
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408623	208133740093	Storex Storage Baskets	6.81
00673829	03/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2408884	208133743726	C-Line 2-Pocket Poly Portfolio	182.97
00673829	03/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2408884	208133743726	School Smart 2-Pocket Poly Fol	135.57
00673829	03/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2408884	208133743726	Avery Removable File Folder La	41.10
00673829	03/04/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2408884	208133743726	EXPO Low Odor Dry Erase Marker	92.77
00673829	03/04/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2408896	208133744194	RAINBOW COLORED KRAFT DUO-FINI	258.68
00673829	03/04/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2408896	208133744194	RAINBOW COLORED DRAFT DUO-FINI	222.61
00673829	03/04/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2408896	208133744194	RAINBOW COLORED KRAFT DUO-FINI	208.63
00673829	03/04/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2407845	208133744470	Safety goggles	28.16
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Versatemp Heavy-Bodies Sets As	93.16
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Canson CL Watercolor Pads 18x2	172.30
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Pentel Arts Watercolor Pencils	114.01
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Roylco Rangoli Mega Stencils	43.80
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Roylco Super Snowflake Stencil	13.56

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00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Roylco Perfect Leaf Stencils	13.56
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Crayola 64-Color Crayons Class	67.67
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Gloss Glazes	130.05
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Royal & Langnickel Wipe Away T	89.01
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Jack Richeson Disposable Conta	37.33
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Utility Cups	22.10
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Utility Lids	18.97
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Fine Line Markers	72.98
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Prismacolor Premier Illustrati	13.90
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Creativity Street Wiggle Eyes	16.12
00673829	03/04/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Grafix Dura-Lar Transparent Fi	27.81
00673829	03/04/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2408841	208133745296	Speedball Water Soluble Block	130.05
Check Total									6,499.66
00673830	03/04/2024	7887078527	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408912	WKHS2023-11	Girls soccer media day	125.00
00673830	03/04/2024	7887078527	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2408912	WKHS2023-11	senior banners for girls socce	722.25
Check Total									847.25
00673831	03/04/2024	1000011303	433200	Exxxxx	Employee		01.05.01.30.24	Mtngs & Suppt/ SGE	134.34
Check Total									134.34
00673832	03/04/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407963	230044	24" DUST MOP 3"	47.51
00673832	03/04/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407963	230044	36" DUST MOP 3"	62.66
00673832	03/04/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407963	230044	48" DUST MOP 3"	91.16
00673832	03/04/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407963	230044	60" DUST MOP 3"	130.45
00673832	03/04/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407813	230046	ATLAS SUPER RAGS	272.85
00673832	03/04/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407813	230046	24" DUST MOP 3"	98.98
00673832	03/04/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407638	230047	ATLAS SUPER RAGS	272.86
00673832	03/04/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407638	230047	60" FRAME 3"	43.46
00673832	03/04/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407945	230048	ATLAS SUPER RAGS	163.71
00673832	03/04/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407945	230048	24" FRAME 3"	21.40
00673832	03/04/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408436	230049	WKHS Floor Machine - Battery	2,484.54
Check Total									3,689.58
00673833	03/04/2024	7802078015	466034	V17819	SMITH, JOSE ALBERTO		JMSC.PE.2.27.24	Official	83.60

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Check Total									83.60
00673834	03/04/2024	2180022403	431211	V01566	SOLUTION TREE	P2408266	S295504	Onsite Professional Developmen	5,760.00
00673834	03/04/2024	3710022416	431200	V01566	SOLUTION TREE	P2406066	S295567	final payment for above mentio	5,760.00
Check Total									11,520.00
00673835	03/04/2024	1000023334	433200	Exxxxx	Employee		02.01.02.29.24	Banking Errands/ Dist. Office	115.24
Check Total									115.24
00673836	03/04/2024	1000014113	441000	V00133	STAR MUSIC CO	P2408340	02132024-01 GHS	Hot Wire Cable - 6ft.	17.11
00673836	03/04/2024	1000014113	441000	V00133	STAR MUSIC CO	P2408340	02132024-01 GHS	Marshall Amplifier MG10	127.33
00673836	03/04/2024	1000014113	441000	V00133	STAR MUSIC CO	P2408340	02132024-01 GHS	Keyboard Stand Single Brace	58.85
00673836	03/04/2024	1000014113	441000	V00133	STAR MUSIC CO	P2408340	02132024-01 GHS	Guitar Stand	19.80
Check Total									223.09
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	Blue Light Strobe (Wall mount)	160.50
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	Power Adapter 12v DC 2 Amp	29.96
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	12v Relay	64.20
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	Universal Power Supply	86.88
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	CMP SS	160.50
00673837	03/04/2024	5729025329	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2406214	5288	Installation	1,040.00
Check Total									1,542.04
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Kindergarten Required	1,792.25
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Brideges Kindergarten Student	423.72
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Number Corner Kindergarten Stu	423.72
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Kindergarten Home Conn	847.44
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Grade 1 Package, 2nd E	9,630.00
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Grade 1 Required Not I	1,893.90
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Grade 1 Student Book,	385.20
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Number Corner Grade 1 Student	385.20
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Bridges Grade 1 Home Connectio	770.40
00673838	03/04/2024	2180011103	441011	V17563	THE MATH LEARNING CENTER	P2405844	INV48924	Shipping	1,324.15
00673838	03/04/2024	2020011214	441000	V17563	THE MATH LEARNING CENTER	P2406306	INV49189	Bridges Intervention Set 1	3,531.00
00673838	03/04/2024	2020011214	441000	V17563	THE MATH LEARNING CENTER	P2406306	INV49189	Bridges Intervention Set 2	3,531.00

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00673838	03/04/2024	2020011214	441000	V17563	THE MATH LEARNING CENTER	P2406306	INV49189	Shipping and Handling	564.96
Check Total									25,502.94
00673839	03/04/2024	7802073034	466041	V10542	THE TROPHY & AWARDS CENTER	P2409277	29706	Trophies: 55807GS for [REDACTED]	205.17
Check Total									205.17
00673840	03/04/2024	7725019044	466045	V17604	VIVACITY TECH PBC	P2313074	INV1001652	Dell 11 3100 Chromebook Mother	1,874.51
00673840	03/04/2024	7725019027	466045	V17604	VIVACITY TECH PBC	P2313074	INV1001652	Dell 11 3100 Chromebook Mother	2,030.72
Check Total									3,905.23
00673841	03/04/2024	3260011238	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2407263	8815003713	Butterfly Garden Kit	202.17
Check Total									202.17
00673842	03/04/2024	2042121494	433200	Exxxxx	Employee		01.01.01.31.24	Job Responsibilities	27.00
Check Total									27.00
00673843	03/04/2024	2042112694	431200	Exxxxx	Employee		02.21.24	Speechpath PD Courses	104.86
Check Total									104.86
00673844	03/04/2024	7002075027	466064	V02618	CAULDER, CHARLES DANNY	P2409220	P2409220.WKH	Softball Official Scrimmage fe	50.00
Check Total									50.00
00673845	03/04/2024	7802078011	466064	V02552	COOK, DENNIS R	P2409270	P2409270.LHS	Assigning fee for Cats Kick Ca	160.00
Check Total									160.00
00673846	03/04/2024	7856027044	466031	V18228	HOUSTON HOTEL PARTNERS MASTER	P2409257	M-SK0EPG7	first installment- 25% Deposit	137.57
00673846	03/04/2024	1000011544	433200	V18228	HOUSTON HOTEL PARTNERS MASTER	P2409257	M-SK0EPG7	first installment- 25% Deposit	2,974.93
Check Total									3,112.50
00673847	03/04/2024	7802079011	466064	V18194	JONES COUNTY BOARD OF EDUCATIO	P2408170	P2408170.LHS	Entry fee for Gauntlet in Gray	300.00
Check Total									300.00
00673848	03/04/2024	7706027037	466099	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2407371	P2407371.FINAL	Medieval Times Child	4,042.56
00673848	03/04/2024	7706027037	466099	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2407371	P2407371.FINAL	Medieval Times	1,357.16
00673848	03/04/2024	7706027037	466099	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2407371	P2407371.FINAL	Banner PT	249.61

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00673848	03/04/2024	7706027037	466099	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2407371	P2407371.FINAL	Matinee-Driver	15.00
Check Total									5,664.33
00673849	03/04/2024	7705027031	466031	V15494	GETAWAY TRAVELS AND TOURS LLC	P2405603	P2405603.FINAL	Balance due - Bus Transportati	5,500.00
Check Total									5,500.00
00673850	03/04/2024	7705027031	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2409175	95686	Group chaperones for Lake Murr	885.00
Check Total									885.00
00673851	03/04/2024	1000026405	433200	Exxxxx	Employee		02.07.02.14.24	In District Travel	22.11
00673851	03/04/2024	1000026405	433200	Exxxxx	Employee		02.07.02.27.24	Recruitment travel	613.05
Check Total									635.16
00673852	03/04/2024	7988027011	466041	V00464	SOUTH CAROLINA BALLET	P2409235	04022724	Educational Outreach productio	126.00
Check Total									126.00
00673853	03/05/2024	7796027028	466041	Exxxxx	Employee		02.29.24	Supply for immersion students	43.00
Check Total									43.00
00673854	03/05/2024	1000011415	433200	Exxxxx	Employee		02.21.02.24.24	ACDA Conf	840.36
Check Total									840.36
00673855	03/05/2024	1000025408	441020	V16855	CARRIER ENTERPRISE LLC	P2408905	11473152-00	DM - Digital Psychrometer	187.25
00673855	03/05/2024	1000025408	441020	V16855	CARRIER ENTERPRISE LLC	P2408905	11473152-00	Temp Gun Sensor	114.18
00673855	03/05/2024	1000025408	441020	V16855	CARRIER ENTERPRISE LLC	P2408905	11473152-00	Temp Inflation Charge	6.02
Check Total									307.45
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN CHINESE CHARACTERS BOOK	69.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN SCIENCE BOOK	12.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN SCIENCE BOOK	12.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN SCIENCE	12.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN SCIENCE	12.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FUN SCIENCE	12.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	RAINBOW DRAGON CHINESE READER	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	RAINBOW DRAGON CHINESE READER	39.95

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00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	RAINBOW DRAGON CHINESE READER	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	RAINBOW DRAGON CHINESE READER	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	RAINBOW DRAGON CHINESE READER	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	CHINESE TREASURE CHEST	66.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	CHINESE TREASURE CHEST	66.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	GRAPHIC YCT VOCABULARY	26.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	GRAPHIC YCT VOCABULARY	26.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	SLOWLY, SLOWLY, SLOWLY	19.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	FRUIT-LOVING COW	15.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	VEGETABLE-LOVING CROCODILE	15.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	THE PIGEON HAS TO GO TO SCHOOL	19.95
00673856	03/05/2024	1000011342	443000	V12309	CHINASPROUT INC	P2407716	2024-44	DON'T LET THE PIGEON FINISH	64.95
00673856	03/05/2024	1000011342	443000	V12309	CHINASPROUT INC	P2407716	2024-44	AN ELEPHANT AND PIGGIE BOOK SE	13.95
00673856	03/05/2024	1000011342	443000	V12309	CHINASPROUT INC	P2407716	2024-44	AN ELEPHANT AND PIGGIE BOOK SE	13.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	An Elephant and Piggie Book Se	13.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	An Elephant and Piggie Book Se	13.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	An Elephant and Piggie Book Se	13.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	An Elephant and Piggie Book Se	13.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Singapore Math Grades 1-6	35.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Singapore Math STREAM Grades 1	31.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	A Fruit is a Suitcase for Seed	22.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	My First Discoveries (12 Books	99.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Baby Elephant Chinese Calendar	11.97
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Reading Readers	11.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95

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00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Rainbow Dragon Chinese Reader	39.95
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Shipping	103.70
00673856	03/05/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-44	Chinese Graded Reader Level 1	8.95
Check Total									1,372.42
00673857	03/05/2024	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407116	349628-1	BOARDWALK URINAL SCREEN CHERRY	15.57
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	BETTER BRUSH MEDIUM CORN BROOM	48.84
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	BETTER BRUSH PLASTIC BROOM	75.69
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	KORCHEM SHIMMER GLASS CLEANER	55.47
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	RJS MICROFIBER TOWEL	152.48
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	BETTER BRUSH 10 T GRAY BUCKET	32.57
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	NCEPTION BLUE NITRILE GLOVE ME	166.19
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	NCEPTION BLUE NITRILE GLOVE XL	166.19
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	RJS WAXED PAPER LINER BAGS	68.47
00673857	03/05/2024	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407282	349791	WEPAK LEMON DISINFECTANT	290.08
00673857	03/05/2024	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407476	350012-1	SOFT N SILKY ANTIBACTERIAL BAG	344.37
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	KORCHEM SHIMMER GLASS CLEANER	55.47
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	NCEPTION BLUE NITRILE GLOVE ME	166.19
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	NCEPTION BLUE NITRILE GLOVE LR	166.19
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	NCEPTION BLUE NITRILE GLOVE XL	166.19
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	RJS WAXED PAPER LINER BAGS	102.19
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	KUTOL SOFT N SILKY ANTIBACTERI	114.80
00673857	03/05/2024	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407712	350227	WEPAK LEMON DISINFECTANT	870.24
Check Total									3,057.19
00673858	03/05/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2408941	17638	Printing the Celebration of Ex	609.90
Check Total									609.90
00673859	03/05/2024	1000022227	441000	V00645	DEMCO INC	P2407091	7422544	Item # W12189630	1,431.66
00673859	03/05/2024	1000022227	441000	V00645	DEMCO INC	P2407091	7422544	Shipping Cost	402.35
Check Total									1,834.01
00673860	03/05/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791926	Extra Duty Officers	3,884.74

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Check Total									3,884.74
00673861	03/05/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9900299	SULFURIC ACID SOL 3M 500ML	22.92
00673861	03/05/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9900299	ACETIC ACID SOLUTION 6 M 1L	14.92
Check Total									37.84
00673862	03/05/2024	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408461	343230A	Quote Number 11435252	981.80
00673862	03/05/2024	1000011413	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408494	343235A	See Attached Book List # 20980	520.88
Check Total									1,502.68
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	BIC Brite Liner Highlighter, A	34.41
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Westcott 8'All Purpose Straigh	16.39
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	128GB Store 'n' Goreg V3 USB 3	14.12
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	64GB Store 'n' Goreg V3 USB 32	8.02
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	BIC Gel-ocity 7mm Retractable	14.08
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	BIC Gel-ocity 7mm Retractable	14.08
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Paper Mate InkJoy Gel Pen - 07	22.11
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Paper Mate InkJoy Gel Pen - 07	22.11
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Pacon Railroad Board	30.26
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Cardinal EconomyValue ClearVue	20.93
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Expo Large Barrel Dry-Erase Ma	14.33
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Expo Large Barrel Dry-Erase Ma	19.82
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Elmer's Washable School Glue -	4.02
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Sharpie Pen-style Permanent Ma	20.80
00673863	03/05/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409057	1294064-0	Sharpie Precision Permanent Ma	20.80
00673863	03/05/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409058	1294066-0	Business Source Woodcase No 2	20.17
00673863	03/05/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409058	1294066-0	Business Source Ruled Index Ca	2.89
00673863	03/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409059	1294094-0	Business Source 12' Head Push	4.34
00673863	03/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409059	1294094-0	Rayovac High-Energy Alkaline C	15.25
00673863	03/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409059	1294094-0	BIC Gel Retractable Pens	4.71
00673863	03/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409059	1294094-0	Smartchoice Copy Paper - Lette	49.74
00673863	03/05/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409059	1294094-0	Ticonderoga Pre-Sharpended No 2	11.68
Check Total									385.06
00673864	03/05/2024	1000014129	433100	V18224	FUN TOURS LLC	P2409142	FT050324.DEP	Fun Tours - Deposit on 3 buses	750.00

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Check Total									750.00
00673865	03/05/2024	1000025808	439500	V15917	GLENN, ODELL		02.23.24	PHS Baseball game x2	210.00
Check Total									210.00
00673866	03/05/2024	2080011620	433100	Exxxxx	Employee		02.11.24	Robotics Competition	137.35
Check Total									137.35
00673867	03/05/2024	7802074011	466041	V12660	GREENVILLE MEDIA LLC	P2407872	14724A	Denon - Stereo Bluetooth audio	226.86
00673867	03/05/2024	7802074011	466041	V12660	GREENVILLE MEDIA LLC	P2407872	14724A	Sescom - Mic cable canare star	66.77
Check Total									293.63
00673868	03/05/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408800	145403	Meraki MG51 Cellular Gateway	1,085.89
00673868	03/05/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408800	145403	Meraki MG51 Enterprise License	903.80
Check Total									1,989.69
00673869	03/05/2024	1000011411	441000	V00867	JOSTENS	P2405387	N003252452	Wool Memory Banner	275.00
00673869	03/05/2024	1000011411	441000	V00867	JOSTENS	P2405387	N003252452	Embroidery Application	110.00
00673869	03/05/2024	1000011411	441000	V00867	JOSTENS	P2405387	N003252452	Embroidery Setup Charge	80.00
00673869	03/05/2024	1000011411	441000	V00867	JOSTENS	P2405387	N003252452	Shipping	32.55
Check Total									497.55
00673870	03/05/2024	1000025444	432300	V15021	JSC SYSTEMS INC	P2407281	134525	RBHS Stadium - Fire Alarm Repa	2,100.00
00673870	03/05/2024	1000025444	432300	V15021	JSC SYSTEMS INC	P2407281	134525	Trip Charge	50.00
00673870	03/05/2024	1000025444	432300	V15021	JSC SYSTEMS INC	P2409022	135383	RBHS - Estimated - Program Smo	220.00
Check Total									2,370.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366188900	Item# 10278239	21.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366188900	Item #	70.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366188900	Shipping fee	29.99
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item # 10277420	42.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item #11501770	18.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item # 10277443	44.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item # 10277444	24.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item #11001402	24.00

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00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item #	90.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item #	125.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item# 10685772	90.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item # 2155620	115.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	item# 4918108	45.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item # 10490289	50.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366207484	Item# 10556780	50.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366244692	Item #	50.00
00673871	03/05/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2408426	366244692	Item #11501770	9.00
Check Total									896.99
00673872	03/05/2024	5751023351	441000	V16932	LA CROSSE TECHNOLOGY LTD	P2408817	3116455	Wall Clocks-SLES	2,166.75
00673872	03/05/2024	5751023351	441000	V16932	LA CROSSE TECHNOLOGY LTD	P2408817	3116455	SHIPPING	293.72
Check Total									2,460.47
00673873	03/05/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2409306	001893146	5 Gallon Water	70.56
00673873	03/05/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2409306	001893146	Delivery Charge	4.28
00673873	03/05/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2409306	001893146	Hot and Cold Cooler Rental	12.84
00673873	03/05/2024	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2409306	001893146	NC/SC State Property Tax	0.37
Check Total									88.05
00673874	03/05/2024	1000022241	443000	V18074	LIGHTBOX LEARNING INC	P2406059	200354	Lightbox Learning	518.15
Check Total									518.15
00673875	03/05/2024	1000011521	441000	V00159	MAC PAPERS INC	P2408706	2024000041580	20" x 75' MED TACK TRANS MASK	95.78
00673875	03/05/2024	1000011521	441000	V00159	MAC PAPERS INC	P2408706	2024000041580	20" X 75' SATIN POLY HEAT TRAN	236.47
00673875	03/05/2024	1000011521	441000	V00159	MAC PAPERS INC	P2408706	2024000041580	ARGENT AIRSCAPE AV-621Z MATTER	282.72
Check Total									614.97
00673876	03/05/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408863	INV4080000938	Spare Hard Drive; 4TB	571.57
00673876	03/05/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408863	INV4080000938	Engineering, Survey, Installat	640.63
Check Total									1,212.20
00673877	03/05/2024	7803027029	466064	V00363	NATIONAL BETA CLUB	P2409152	M-225570	National Beta Club Membership	1,584.00

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Check Total									1,584.00
00673878	03/05/2024	3560018258	434500	V12188	NEW READERS PRESS	P2408943	23915	Quote #QU8786 (expires 04/07/2	400.00
Check Total									400.00
00673879	03/05/2024	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2409210	251193	DM - Pressure Treated Lumber	410.62
00673879	03/05/2024	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2409210	251193	Pressure Treated Lumber #2	68.95
00673879	03/05/2024	1000025408	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2409210	251193	Floor Board Screws	189.93
Check Total									669.50
00673880	03/05/2024	1000014111	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406167	882115	Quote for Baritone repair	41.28
00673880	03/05/2024	1000014111	432300	V15935	PECKNEL MUSIC COMPANY INC	P2406167	892837	Quote for Miraphone repair and	191.64
Check Total									232.92
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Oysters to Steam 100-120 ct ca	1,500.00
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Fresh fruit tray w/cream chees	159.96
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Cold cut veggie tray w/ranch d	30.99
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Pulled pork with signature car	374.75
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Jumbo fried chicken tenders	480.00
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Waffles	192.00
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Smoked sausage, 20 ct links	174.95
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Mashed potatoes, half pan	175.92
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Brown gravy	41.98
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Banana Pudding	125.00
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Assorted fresh baked cookies	59.96
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Sweet tea, gallon	51.92
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Unsweet tea, gallon	19.47
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Lemonade, gallon	29.97
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Full service catering event	200.00
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Staff gratuity (10%)	325.52
00673881	03/05/2024	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2409312	7812	Discount (Percent Discount)	-361.69
Check Total									3,580.70
00673882	03/05/2024	6000025622	454100	V13001	PRO KITCHEN LLC	P2404069	WO-3033	Replace Walk Ins - Cooler & Fr	20,741.49
00673882	03/05/2024	6000025622	454100	V13001	PRO KITCHEN LLC	P2404069	WO-3033	Labor for change order (not ta	8,640.00

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Check Total									29,381.49
00673883	03/05/2024	1000011427	441000	V12174	PRODUCTIONS UNLIMITED INC	P2406453	21753	Item # CO-8WS-XSE-BE	1,366.17
00673883	03/05/2024	1000011427	441000	V12174	PRODUCTIONS UNLIMITED INC	P2406453	21753	iTEM # B-CLIP-BL	82.18
00673883	03/05/2024	1000011427	441000	V12174	PRODUCTIONS UNLIMITED INC	P2406453	21753	ITEM# KSW 1-C11-A	306.88
00673883	03/05/2024	1000011427	441000	V12174	PRODUCTIONS UNLIMITED INC	P2406453	21753	SHIPPING FEE	42.05
Check Total									1,797.28
00673884	03/05/2024	1000011214	441030	V00911	REALLY GOOD STUFF	P2408702	8456515	101 Things U Should Know About	65.47
Check Total									65.47
00673885	03/05/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		03.04.24	DSS Consent to Rel Forms	104.00
Check Total									104.00
00673886	03/05/2024	7002082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2409296	21237	2023 LATA Palmetto classic san	50.00
Check Total									50.00
00673887	03/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408704	208133733410	Loop Scissors	37.11
00673887	03/05/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408704	208133733410	Green Toys Vehicle Set	141.67
Check Total									178.78
00673888	03/05/2024	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2408500	B17950079	Win Remote Desktop Services CA	312.00
Check Total									312.00
00673889	03/05/2024	1000025408	439500	V16398	SIGNARAMA COLUMBIA	P2408192	INV-20378	Suite Vinyl	44.33
00673889	03/05/2024	1000025408	439500	V16398	SIGNARAMA COLUMBIA	P2408192	INV-20378	Before entering Vinyl	46.22
00673889	03/05/2024	1000025408	439500	V16398	SIGNARAMA COLUMBIA	P2408192	INV-20378	Installation and Removal	255.00
Check Total									345.55
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	EXHAUST FILTER VSM	15.39
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	SENSOR HEPA FILTER KIT	308.16
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	MOTOR FILTER U 19836	54.44
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	COVER, VSE BRUSH STRIP	13.44
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	REPLACE DOUBLE ROW BRUSH FOR S	101.86
00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	MOTOR FILTER U19836	136.10

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00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	BRUSH DRIVE MOTOR VSP 18	95.02
00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	SENDOR HEPA FILTER KIT	821.76
00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	CLIP	48.96
00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	BRUSH, ASM, 15 IN	197.74
00673890	03/05/2024	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	HANDLE TUBE	38.43
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	DRIVE BELT	29.62
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	BELT HTD-Ii, 219 3	42.63
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	BELT 2MR-310-6	47.94
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	CABLE HOOK LT GRY	32.36
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	SENSOR FILTER BAG PK CASE	603.48
00673890	03/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	MOTOR 1000W/120V	467.38
00673890	03/05/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408255	230045	DRIVE BELT	59.24
Check Total									3,113.95
00673891	03/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20889261	Tele - SPED Teacher	2,850.00
00673891	03/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20889264	Tele - SPED Teacher	3,040.00
Check Total									5,890.00
00673892	03/05/2024	2042121594	441000	V00927	SOUTHPAW ENTERPRISES	P2406276	544564	Steamroller?? Replacement Band	40.00
00673892	03/05/2024	2042121594	441000	V00927	SOUTHPAW ENTERPRISES	P2406276	544564	Shipping and Handling	10.00
Check Total									50.00
00673893	03/05/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	P2401683.020624	Speech Contract Services SY23-	862.50
Check Total									862.50
00673894	03/05/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2400388	29243	Provide After Hours Fire Alarm	234.00
Check Total									234.00
00673895	03/05/2024	7822027013	466099	V11102	UNIVERSITY OF SOUTH CAROLINA	P2409320	P2409320.GHS	Admission Tickets to USC Produ	250.00
Check Total									250.00
00673896	03/05/2024	8330011321	444500	V13240	VEX ROBOTICS INC	P2409146	723568	VEX 123 CLASSROOM BUNDLE .	19,238.60
Check Total									19,238.60
00673897	03/05/2024	6000025610	441000	V00189	W W GRAINGER	P2408701	9020346525	EXTECH DIGITAL CLAMP METER; CL	298.82

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00673897	03/05/2024	6000025610	441000	V00189	W W GRAINGER	P2408701	9020346525	NU-CALGON EVAPORATOR CLEANER,	303.71
00673897	03/05/2024	6000025610	441000	V00189	W W GRAINGER	P2408701	9020346525	NU-CALGON CONDENSER CLEANER 1	201.07
00673897	03/05/2024	6000025613	441000	V00189	W W GRAINGER	P2408700	9020540747	FLOOR CLEANER - PROMINANCE	186.22
00673897	03/05/2024	1000025411	441020	V00189	W W GRAINGER	P2408347	9023286181	RUBBERMAID MOP WRINGER TORSION	52.30
Check Total									1,042.12
00673898	03/05/2024	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2403172	8815328033	Preserved Rats, Plain	235.38
Check Total									235.38
00673899	03/05/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	BMS-Lift Station Inspection	325.00
00673899	03/05/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	DES - Lift Station Inspection	957.00
00673899	03/05/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	CSES - Lift Station Inspection	957.00
00673899	03/05/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	OLD GES- Lift Station Inspecti	325.00
00673899	03/05/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	OLD GES WWTP - Lift Station In	2,015.00
00673899	03/05/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	GHS - Lift Station Inspection	325.00
00673899	03/05/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	GHS Stadium - Lift Station Ins	50.00
00673899	03/05/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	LSMS - Lift Station Inspection	325.00
00673899	03/05/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	LHS - Lift Station Inspection	325.00
00673899	03/05/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	NPES - Lift Station Inspection	957.00
00673899	03/05/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	PHMS - Lift Station Inspection	957.00
00673899	03/05/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	RBHS - Lift Station Inspection	957.00
00673899	03/05/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	RCES - Lift Station Inspection	957.00
00673899	03/05/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	Transportation - Lift Station	325.00
00673899	03/05/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	WKHS Classroom Addition - Lift	325.00
00673899	03/05/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2400969	197930	GES - Waste Water Sampling	350.00
Check Total									10,432.00
00673900	03/05/2024	1000014803	439500	V02660	WILSON, DONNA		01.26.24	Tri-Dac Admin	500.00
Check Total									500.00
00673901	03/05/2024	7887075027	466031	V18257	FAIRFIELD INN BY MARRIOTT/CHAR	P2409298	P2409298.WKH	Eight Rooms for Softball stay	1,011.52
Check Total									1,011.52
00673902	03/05/2024	7981027027	466031	V01228	NORTH AUGUSTA HIGH SCHOOL	P2409299	P2409299.WKH	N. Augusta HS NJROTC	140.00

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								Check Total	140.00
00673903	03/05/2024	1000011411	441000	V01112	RHODES GRADUATION SERVICES INC	P2408143	P2408143.LHS	Double Honor Cords (Royal Blue	2,182.80
								Check Total	2,182.80
00673904	03/05/2024	1000011411	433200	V00209	THE COLLEGE BOARD	P2409309	P2409309.LHS	AP Project Based Learning Seri	799.00
								Check Total	799.00
00673905	03/05/2024	7932027037	466099	V01131	CASH		02.15.2024	Start Up Cash -Archery Tourn.	600.00
								Check Total	600.00
00673906	03/05/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Employer Share Dental	47,514.70
00673906	03/05/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Dependent Life Child	1,791.72
00673906	03/05/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	SLTD	25,354.56
00673906	03/05/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Optional Life	43,031.00
00673906	03/05/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Dependent Life Spouse	5,050.90
00673906	03/05/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Dental Plus	136,899.24
00673906	03/05/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Employee Health	597,106.26
00673906	03/05/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Employee Dental	30,971.36
00673906	03/05/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Employer Share Health	2,838,127.20
00673906	03/05/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Tobacco Surcharge	10,440.00
00673906	03/05/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2024	Vision	32,232.90
								Check Total	3,768,519.84
00673907	03/05/2024	1000021107	433200	Exxxxx	Employee		01.04.01.31.24	Monthly In District Travel	374.46
								Check Total	374.46
00673908	03/05/2024	1000023202	433200	Exxxxx	Employee		02.01.02.29.24	Supt and Board errands	29.48
								Check Total	29.48
00673909	03/05/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0027	Speech Contract Services SY23-	2,929.40
								Check Total	2,929.40
00673910	03/05/2024	1000021307	433200	Exxxxx	Employee		01.02.02.16.24	Job Responsibilities	161.14

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									Check Total	161.14
00673911	03/06/2024	1000026405	441000	V01717	4IMPRINT INC	P2408803	12232919	MINI OFFICE KIT	1,062.51	
00673911	03/06/2024	1000026405	441000	V01717	4IMPRINT INC	P2408803	12232919	PMS COLOR MATCH	33.44	
00673911	03/06/2024	1000026405	441000	V01717	4IMPRINT INC	P2408803	12232919	SET-UP CHARGE	42.80	
00673911	03/06/2024	1000026405	441000	V01717	4IMPRINT INC	P2408803	12232919	SHIPPING & HANDLING	54.25	
									Check Total	1,193.00
00673912	03/06/2024	7964084044	466099	V02566	8 COUNT MUSIC	P2409342	0193	Bronze Package for B Team	988.00	
									Check Total	988.00
00673913	03/06/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409195	ID113313	HP 952 XL Black	93.58	
00673913	03/06/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409195	ID113313	HP 952 Yellow	44.46	
00673913	03/06/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409195	ID113313	HP 951 Yellow	42.68	
00673913	03/06/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409195	ID113313	HP 951 Cyan	42.68	
00673913	03/06/2024	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409195	ID113313	HP 26A	206.80	
									Check Total	430.20
00673914	03/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309009	47378	SONY : 2.34-3.19:1 Lens for FH	2,297.89	
00673914	03/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309009	47378	Atlas Sound Desk Top Mounting	24.42	
00673914	03/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309009	47378	Atlas Sound AD14BE 90?? Right-	73.34	
00673914	03/06/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309009	47378	FREIGHT	35.00	
									Check Total	2,430.65
00673915	03/06/2024	1000022403	433200	Exxxxx	Employee		01.10.01.12.24	SERRA Conference	139.50	
									Check Total	139.50
00673916	03/06/2024	1000011346	436000	V00380	ANOTHER PRINTER	P2409034	143842	Signs for Existing A-Frames -	322.61	
00673916	03/06/2024	1000011346	436000	V00380	ANOTHER PRINTER	P2409034	143842	Black Plastic - A-Frame (Holds	243.96	
									Check Total	566.57
00673917	03/06/2024	1000011303	433200	Exxxxx	Employee		01.18.01.23.24	Home visits	38.06	
									Check Total	38.06
00673918	03/06/2024	7887074044	466034	V14304	ASHLEY, PHILLIP D		VBASE/RB/OPTER V BASE OPTERRA		400.00	

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00673918	03/06/2024	7887074044	466034	V14304	ASHLEY, PHILLIP D			VBASE/RB/OPTER V BASE OPTERRA	200.00
								Check Total	600.00
00673919	03/06/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2407093	43232024	Item# 129293	42.80
00673919	03/06/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2407093	43232024	Item# 108101	180.83
00673919	03/06/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2407093	43232024	Item# 108311	340.54
00673919	03/06/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2407093	43232024	Item# 108210	202.12
00673919	03/06/2024	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2407093	43264924	Item# 120482	212.43
								Check Total	978.72
00673920	03/06/2024	1000025204	433200	Exxxxx	Employee		02.02.02.29.24	Banking Errands for Finance	61.91
								Check Total	61.91
00673921	03/06/2024	1000023345	433200	Exxxxx	Employee		02.05.02.28.24	District errands/meetings	84.42
								Check Total	84.42
00673922	03/06/2024	1000023315	433200	Exxxxx	Employee		01.04.02.29.24	District Travel	125.49
								Check Total	125.49
00673923	03/06/2024	1000025507	433200	Exxxxx	Employee		02.01.02.29.24	Transp.Concerns/ Route Assmts.	505.18
								Check Total	505.18
00673924	03/06/2024	1000023342	433200	Exxxxx	Employee		01.10.02.29.24	Banking/errands/CS	83.75
								Check Total	83.75
00673925	03/06/2024	1000011238	433200	Exxxxx	Employee		02.06.02.10.24	Title I Conf	83.00
00673925	03/06/2024	2010022438	433200	Exxxxx	Employee		02.06.02.10.24	Title I Conf	410.66
								Check Total	493.66
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	Chester's Way	143.80
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	Mercy Watson To The Rescue	15.72
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	Pete The Cat	159.90
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	My New Friend Is So Fun!	55.93
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	Smile	68.18
00673926	03/06/2024	2243017539	441000	V00884	BOOKSOURCE	P2406318	24162655	Tales From A Not-So-Fabulous L	134.88

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									Check Total	578.41
00673927	03/06/2024	7887074013	466034	V17169	BRUNO, MATTHEW		VBAS.GI.02.29.24	Athletic Official	400.00	
00673927	03/06/2024	7887074044	466034	V17169	BRUNO, MATTHEW		VBASE/RB/OPTER	V BASE OPTERRA	400.00	
									Check Total	800.00
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	Black - Mens Cotton Rich Fleec	42.80	
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	Black - Mens Phenom SS Tee	19.26	
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	Green - Mens Phenom SS Tee	789.66	
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	Basic Performance Long Sleeve	25.68	
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	LWO External Decoration	0.00	
00673928	03/06/2024	7802073043	466041	V13255	BSN SPORTS	P2408674	924921273	Freight	65.60	
									Check Total	943.00
00673929	03/06/2024	7887079044	466034	V02689	BYRD, GARY S		WRESTLING/RB/L	V WRESTLING L STATE	318.65	
									Check Total	318.65
00673930	03/06/2024	7758519020	466041	Exxxxx	Employee		02.28.24	Props	27.96	
									Check Total	27.96
00673931	03/06/2024	1000011403	433237	Exxxxx	Employee		02.13.02.29.24	Sch.to Sch. Career Lessons	151.42	
									Check Total	151.42
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP seed,improv basic, 50	104.48	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP seed,PRPL STM-HRY 50	104.49	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP ANTI-ALGAL SQUARES	9.82	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP FERTILIZER,PELLET	5.24	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP POLLINATION WANDS, PK/12	58.27	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	WFP PLANT LABEL, PK/16	4.38	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	Coupon butterfly Larvae with f	476.89	
00673932	03/06/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52485852 RI	Freight and Handling	54.52	
									Check Total	818.09
00673933	03/06/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2408971	929994	AP Art T-Shirts	192.61	
00673933	03/06/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2408971	929994	AP Art shirt	24.61	

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00673933	03/06/2024	7919527011	466041	V01144	CAROLINA IDEAS	P2405389	940510	Linking Lexington T-Shirts	1,084.98
00673933	03/06/2024	7919527011	466041	V01144	CAROLINA IDEAS	P2405389	940510	Size XXL	16.05
00673933	03/06/2024	7919527011	466041	V01144	CAROLINA IDEAS	P2405389	940510	Sizes: 4 XXXL, 3 4XL, 1 5XL	136.96
Check Total									1,455.21
00673934	03/06/2024	1000011403	433237	Exxxxx	Employee		02.02.02.27.24	NLCLC/ TCC/Career Spec. Duties	49.85
Check Total									49.85
00673935	03/06/2024	7887073044	466034	V10127	CASTEAL, ROGERS			VBBALL/RB/GAFF VBBALL RD 1 VS GAFFNEY	82.00
Check Total									82.00
00673936	03/06/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.02.27.24	Athletic Official	170.00
00673936	03/06/2024	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.02.28.24	Athletic Official	170.00
Check Total									340.00
00673937	03/06/2024	7887074044	466034	V15615	CHAPMAN, ZHACKERY ALLAN			VBASE/RB/OPTER V BASE OPTERRA	100.00
Check Total									100.00
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-105	RAINBOW DRAGON CHINESE READER	39.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-105	RAINBOW DRAGON CHINESE READER	39.95
00673938	03/06/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-106	CHINESE TREASURE CHEST	90.95
00673938	03/06/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-106	Rainbow Dragon Chinese Reader	39.95
00673938	03/06/2024	7793027042	466041	V12309	CHINASPROUT INC	P2407716	2024-106	Rainbow Dragon Chinese Reader	39.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	DANDELION BODY SCIENCE PICTURE	7.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	DANDELION BODY SCIENCE PICTURE	7.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	DANDELION BODY SCIENCE PICTURE	7.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	DANDELION BODY PICTURE BOOKS	7.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	DANDELION BODY SCIENCE PICTURE	7.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	HOW AND WHY WONDER BOOK	15.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	HOW AND WHY WONDER BOOK	15.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	HOW AND WHY WONDER BOOK	15.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	ISUPER SCIENCE BOOKS	29.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	STEAM WISE WORDS	79.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	MEASURING THINGS EVERYWHERE	35.95
00673938	03/06/2024	1000011342	441030	V12309	CHINASPROUT INC	P2408218	2024-60	SHIPPING	28.04

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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	512.24
00673939	03/06/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2409411	40008171042	Delivery to LHS School Store	505.98	
00673939	03/06/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2409411	9354252554	Delivery to LHS School Store	107.00	
									Check Total	612.98
00673940	03/06/2024	7887075013	466034	V02630	COMBS, OBIE		VS.B.GI.02.24.24	Athletic Official	240.00	
									Check Total	240.00
00673941	03/06/2024	1000014411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2409079	SHP6765	L/Accident	76.00	
00673941	03/06/2024	1000014411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2409079	SHP6765	L'ile au tresor: 1ere partie, F	76.00	
00673941	03/06/2024	1000014411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2409079	SHP6765	L'ile au Tresor, 2eme partie,	76.00	
00673941	03/06/2024	1000014411	441000	V18205	COMMAND PERFORMANCE LANGUAGE I	P2409079	SHP6765	Shipping	15.65	
									Check Total	243.65
00673942	03/06/2024	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313567	3.P2313567	NLCLC (Old Lex Middle) - GMP -	69,275.16	
									Check Total	69,275.16
00673943	03/06/2024	7002078544	466034	V12945	COPELAND, MICHAEL FORREST		WSOC/RB/SAIKEN W SOC VS S AIKEN		154.80	
									Check Total	154.80
00673944	03/06/2024	7887074013	466034	V17170	CORBITT, DEWAYNE		VBAS.GI.02.24.24	Athletic Official	170.00	
									Check Total	170.00
00673945	03/06/2024	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.02.27.24	Athletic Official	170.00	
00673945	03/06/2024	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.02.24	Athletic Official	100.00	
00673945	03/06/2024	7887074044	466034	V02807	CROMER, ANTHONY		VBASE/RB/OPTER V BASE OPTERRA		200.00	
									Check Total	470.00
00673946	03/06/2024	1000011415	433200	Exxxxx	Employee		02.12.02.15.24	The Summit for PLC	29.50	
00673946	03/06/2024	2010022415	433200	Exxxxx	Employee		02.12.02.15.24	The Summit for PLC	180.00	
									Check Total	209.50
00673947	03/06/2024	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2409385	48911	JERSEY HEMBREE BAND SHIRT	59.34	
00673947	03/06/2024	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2409385	48911	JERSERY WILLIAMS BAND SHIRT	63.93	

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00673947	03/06/2024	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2409385	48911	FREIGHT	165.05
Check Total									139.32
00673948	03/06/2024	1000000000	110510	Exxxxx	Employee		03.05.2024	Reissue of check # 60005032	62.81
Check Total									62.81
00673949	03/06/2024	7887075013	466034	V18265	DANIEL J LOFFREDO		VS.B.GI.02.24.24	Athletic Official	120.00
Check Total									120.00
00673950	03/06/2024	7802078013	466034	V02758	DARNELL, STEVE		MSOC.GI.02.27.24	Athletic Official	169.00
Check Total									169.00
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Multi Purpose Folding Easel	109.69
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Large Folding Wire Easel	136.43
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Large All Purpose Easel	168.97
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Expo Markerboard Spray Cleaner	7.16
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	2024 Librarian's Desk Calendar	20.32
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	PS Strip Back Date Due	38.50
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Ultra-Aggressive LBL Protector	59.33
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	LibraryQuiet Single-Side Bktrk	469.73
00673951	03/06/2024	1000022213	441000	V00645	DEMCO INC	P2408820	7441355	Shipping	215.23
Check Total									1,225.36
00673952	03/06/2024	7887074013	466034	V11188	DILLON, MATTHEW W		VBAS.GI.02.24.24	Athletic Official	255.00
Check Total									255.00
00673953	03/06/2024	7002091544	466034	V02748	DOLAN, RICK W		GLAX/RB/CRIDGE JV/V GLAX VS C RIDGE		140.00
00673953	03/06/2024	7887075013	466034	V02748	DOLAN, RICK W		VS.B.GI.02.24.24	Athletic Official	120.00
Check Total									260.00
00673954	03/06/2024	1000011415	433200	Exxxxx	Employee		02.22.02.24.24	Special Ed Conf	25.00
00673954	03/06/2024	2372022415	433200	Exxxxx	Employee		02.22.02.24.24	Special Ed Conf	125.00
Check Total									150.00
00673955	03/06/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2406121	647922	Instant ID Enterprise Edition	4,474.00

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00673955	03/06/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2406121	647922	Standard SMA Instant ID Enterp	1,843.00
00673955	03/06/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2406121	647922	Professional Services - Remote	995.00
00673955	03/06/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2406121	647922	IdentiSys Annual Software Phon	375.00
Check Total									7,687.00
00673956	03/06/2024	7802078013	466034	V17185	ENZASTIGA, DOMINIC		MSOC.GI.02.27.24	Athletic Official	137.10
Check Total									137.10
00673957	03/06/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1256475	Temporary Custodial Labor	2,611.70
Check Total									2,611.70
00673958	03/06/2024	1000011238	433200	Exxxxx	Employee		02.06.02.10.24	Title I Conference, OR	108.00
00673958	03/06/2024	2010022438	433200	Exxxxx	Employee		02.06.02.10.24	Title I Conference, OR	325.19
Check Total									433.19
00673959	03/06/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9824237	SODIUM HYDROXIDE 100G RG	7.28
00673959	03/06/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9824237	SODIUM OXALATE 100G PWD RG	16.37
00673959	03/06/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9824237	MARBLE CHIPS 500G	6.88
00673959	03/06/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9824237	SODIUM CARBONATE ANHYD 500G LG	6.90
00673959	03/06/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	9824237	FLASK VOLUMETRIC 500ML 19/26	93.86
Check Total									131.29
00673960	03/06/2024	7887074013	466034	V17208	FISHER, PETER		VBAS.GI.02.24.24	Athletic Official	85.00
Check Total									85.00
00673961	03/06/2024	1000011415	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408036	336147	CONSIDERATION FOR BOOK LOT 114	3,425.10
00673961	03/06/2024	1000011415	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408036	336147A	CONSIDERATION FOR BOOK LOT 114	647.10
00673961	03/06/2024	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408131	336165F	DO NOT EXCEED PO AMOUNT	14.93
00673961	03/06/2024	1000011413	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408494	343235	See Attached Book List # 20980	991.78
Check Total									5,078.91
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	BIC Gel Retractable Pen	47.07
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Whiteboard Cleaner	41.73
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Yellow Adhesive Notes	76.85
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Neenah 8.5 x 11 cardstock	84.42

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00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Index cards	26.22
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Dry Erase Markers	102.29
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	wide ruled notebook paper	20.22
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	college ruled notebook paper	14.77
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	file folders	24.02
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Clear Push Pin	13.00
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Assorted Push Pin	13.00
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Blue Pen	13.32
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Black Pen	13.32
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Pre-sharpened pencils	50.69
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Stapler	29.53
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Elmer's Tack n Stick	22.26
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	Expo eraser	33.60
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	medium binder clips	11.19
00673962	03/06/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2400997	1121340-0	small binder clips	7.77
Check Total									645.27
00673963	03/06/2024	1000025507	433200	Exxxxx	Employee		02.21.02.29.24	Transp. Dept. Errands/Duties	40.87
Check Total									40.87
00673964	03/06/2024	2010022415	433200	Exxxxx	Employee		02.12.02.15.24	PLC Conference	209.50
Check Total									209.50
00673965	03/06/2024	7932027015	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409387	BE-Q-SC-12444812	24 SC NASP BULLSEYE STATE QUAL	150.00
Check Total									150.00
00673966	03/06/2024	1000011415	433200	Exxxxx	Employee		01.11.24	SSCA Meeting	24.12
Check Total									24.12
00673967	03/06/2024	7887079044	466034	V10133	HARMON, SCOTT			WRESTLING/RB/L V WRESTLING L STATE	375.85
00673967	03/06/2024	7887079044	466034	V10133	HARMON, SCOTT			WRESTLING/RB/WWRESTLING VS W KNOLL	121.60
Check Total									497.45
00673968	03/06/2024	1000011238	433200	Exxxxx	Employee		02.06.02.10.24	Title I conf	108.00
00673968	03/06/2024	2010022438	433200	Exxxxx	Employee		02.06.02.10.24	Title I Conf	255.00

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								Check Total	363.00
00673969	03/06/2024	7887079044	466034	V14159	HIERS, LANDIS D			WRESTLING/RB/L V WRESTLING L STATE	455.05
								Check Total	455.05
00673970	03/06/2024	7887074044	466034	V02738	HIGGINS, TOME A			BASE/RB/MIT/2/24 MIT BASEBALL	340.00
								Check Total	340.00
00673971	03/06/2024	7887075013	466034	V02932	HIGHTOWER, JOSEPH			VS.B.GI.02.24.24 Athletic Official	240.00
								Check Total	240.00
00673972	03/06/2024	1000011403	433237	Exxxxx	Employee			02.09.02.22.24 MEBA,ASVAB,CCN Mtng.	42.48
								Check Total	42.48
00673973	03/06/2024	7887075013	466034	V12943	HILL, TERRY L			VS.B.GI.02.24.24 Athletic Official	240.00
								Check Total	240.00
00673974	03/06/2024	7887073044	466034	V02712	HOLLMON, CHARLES ROOSEVELT			VBBALL/RB/GAFF VBBALL RD 1 VS GAFFNEY	87.50
								Check Total	87.50
00673975	03/06/2024	7887075013	466034	V02648	HOWELL, RONALD L			VS.B.GI.02.24.24 Athletic Official	60.00
								Check Total	60.00
00673976	03/06/2024	1000023340	433200	Exxxxx	Employee			02.21.02.24.24 Palmetto State Lit Conf	1,396.95
								Check Total	1,396.95
00673977	03/06/2024	7002091044	466034	V18249	JOHN C LETTERHOS			MLAX/RB/GBRIER MLAX VS GREENBRIER	146.90
								Check Total	146.90
00673978	03/06/2024	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51670502	OLD GES - Fire Extinguisher In	518.00
00673978	03/06/2024	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51675690	MGES - Fire Extinguisher Inspe	798.00
00673978	03/06/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51693332	NEW PMS - Fire Extinguisher In	1,302.00
								Check Total	2,618.00
00673979	03/06/2024	7887074013	466034	V14938	JOHNSON, MURRAY			VBAS.GI.02.28.24 Athletic Official	170.00

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								Check Total	170.00
00673980	03/06/2024	7743019013	466041	V00867	JOSTENS	P2408499	33135246	Replacement Diploma Order for	1.03
								Check Total	1.03
00673981	03/06/2024	7946127015	466041	V00102	JW PEPPER AND SON INC	P2408029	366249322	SIGHT READ IT CELLO	7.95
								Check Total	7.95
00673982	03/06/2024	7002074044	466034	V02872	KEMFORT, JAMES			BASE/RB/MIT/2/24 MIT BASEBALL	340.00
00673982	03/06/2024	7887074044	466034	V02872	KEMFORT, JAMES			VBASE/RB/OPTER V BASE OPTERRA	100.00
								Check Total	440.00
00673983	03/06/2024	7887075013	466034	V17743	KING, RANDY		VSB.GI.02.24.24	Athletic Official	180.00
								Check Total	180.00
00673984	03/06/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2408237	DHP10313	Collection 1 Classroom Set: C	700.00
00673984	03/06/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2408237	DHP10313	Collection 2 Classroom Set: B	700.00
00673984	03/06/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2408237	DHP10313	Collection 3 Classroom Set: L	1,400.00
00673984	03/06/2024	3710011216	441000	V17886	KKLM LEARNING LLC DBA DAFFODIL	P2408237	DHP10313	shipping and handling	120.00
								Check Total	2,920.00
00673985	03/06/2024	7887072011	466041	Exxxxx	Employee		01.16.01.18.24	SCFCA Clinic	390.92
								Check Total	390.92
00673986	03/06/2024	7002078044	466034	V18239	KYLE DAUGHERTY		MSOC/RB/BC/2/28/	M SOC VS BC	121.00
								Check Total	121.00
00673987	03/06/2024	1000011303	435000	V10021	LAMAR CO	P2407535	115687949	Digital bulletin board adverti	471.00
								Check Total	471.00
00673988	03/06/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2401866	P2401866.6	Speech Contract Services SY23-	2,400.00
								Check Total	2,400.00
00673989	03/06/2024	7887074013	466034	V17737	LEONARD, JOHN C		VBAS.GI.02.23.24	Athletic Official	170.00

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								Check Total	170.00
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	LS Micro Check Work Shirt	597.07
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	SS Micro Check Work Shirt	659.12
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	Pocketed T-Shirt Athletic Heat	353.10
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	Jerzees Pocket Tee Athletic	170.93
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	Jerzees Pocket Tee Athletic	190.19
00673990	03/06/2024	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2408715	126771	Navy Slash Pocket Uniform Jack	292.11
								Check Total	2,262.52
00673991	03/06/2024	7002091044	466034	V17222	LEUTHOLD, ERIC J			MLAX/RB/FLORA/ M LAX VS FLORA	89.30
00673991	03/06/2024	7002091044	466034	V17222	LEUTHOLD, ERIC J			MLAX/RB/MAULD M LAX VS MAULDIN	193.30
								Check Total	282.60
00673992	03/06/2024	7002078044	466034	V16291	LEWIS, CAMERON			MSOC/RB/BC/2/28/ M SOC VS BC	99.80
								Check Total	99.80
00673993	03/06/2024	7887074013	466034	V15618	LINDER, DERRAL REED			VBAS.GI.02.23.24 Athletic Official	170.00
								Check Total	170.00
00673994	03/06/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1288	PRN Services - Psych per Contr	1,125.00
00673994	03/06/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1340	PRN Services - Psych per Contr	12,300.00
00673994	03/06/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1382	PRN Services - Psych per Contr	2,905.00
00673994	03/06/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2400831	1404	PRN Services - Psych per Contr	2,000.00
								Check Total	18,330.00
00673995	03/06/2024	5313025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2313566	617656-004	PES - GMP - HVAC Replacement	351,499.80
								Check Total	351,499.80
00673996	03/06/2024	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2409395	SQLCD-922917	DM - Fuel purchases	7,347.12
								Check Total	7,347.12
00673997	03/06/2024	7002078544	466034	V15030	MARSHALL, BRIAN WAYNE			WSOC/RB/SAIKEN W SOC VS S AIKEN	66.00
								Check Total	66.00

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00673998	03/06/2024	7002074044	466034	V18263	MATTHEW R PARSONS			VBASE/RB/OPTER V BASE OPTERRA	200.00
Check Total									<hr/> 200.00
00673999	03/06/2024	1000026405	433200	Exxxxx	Employee		01.19.01.20.24	Duties for HR Teacher Recruit.	18.76
Check Total									<hr/> 18.76
00674000	03/06/2024	7887079044	466034	V02562	MCCARTHY, PATRICK			WRESTLING/RB/L V WRESTLING L STATE	347.25
Check Total									<hr/> 347.25
00674001	03/06/2024	7887079044	466034	V02687	MCCOLLUM, CHRIS			WRESTLING/RB/L V WRESTLING L STATE	209.70
Check Total									<hr/> 209.70
00674002	03/06/2024	7887079044	466034	V17053	MCCUTCHEM, GENE SCOTT			WRESTLING/RB/L V WRESTLING L STATE	358.25
Check Total									<hr/> 358.25
00674003	03/06/2024	5314025344	454500	V15282	MOBILE COMMUNICATIONS AMERICA	P2401545	INV4080000965	Engineering, Survey, Installat	27,710.00
Check Total									<hr/> 27,710.00
00674004	03/06/2024	1000011403	433237	Exxxxx	Employee		02.01.02.29.24	School to School	114.97
Check Total									<hr/> 114.97
00674005	03/06/2024	2042121494	434500	V00852	MULTIHEALTH SYSTEMS INC	P2409308	395632-Z6S7K9	Connors Early Childhood (CEC)	500.00
Check Total									<hr/> 500.00
00674006	03/06/2024	1000021345	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310310	2138971	School Nursing, Scope and Stan	27.50
00674006	03/06/2024	1000021345	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310310	2138971	Depression in Children and Ado	50.00
00674006	03/06/2024	1000021345	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310310	2138971	School Nursing: A Comprehensiv	98.00
00674006	03/06/2024	1000021345	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310310	2138971	Shipping and Handling charges	17.55
Check Total									<hr/> 193.05
00674007	03/06/2024	7887075013	466034	V03129	PERRY, DONALD		VSB.GI.02.24.24	Athletic Official	120.00
Check Total									<hr/> 120.00
00674008	03/06/2024	7887079044	466034	V17055	PHILLIPS, DALLAS			WRESTLING/RB/L V WRESTLING L STATE	318.65

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								Check Total	318.65
00674009	03/06/2024	7887074013	466034	V16235	QUILTY, PATRICK		VBAS.GI.02.26.24	Athletic Official	170.00
								Check Total	170.00
00674010	03/06/2024	7887075013	466034	V02697	RAYSOR, RANDY		VSB.GI.02.24.24	Athletic Official	180.00
								Check Total	180.00
00674011	03/06/2024	7887078544	466034	V17272	REYNOLDS, GREGORY L		VGSOCCER/RB/W	VG SOCCER VS WACCAMAW	106.40
								Check Total	106.40
00674012	03/06/2024	7887074013	466034	V14935	RICE, CHRISTOPHER		VBAS.GI.03.02.24	Athletic Official	300.00
00674012	03/06/2024	7002074044	466034	V14935	RICE, CHRISTOPHER		VBASE/RB/OPTER	V BASE OPTERRA	200.00
								Check Total	500.00
00674013	03/06/2024	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2409214	62226125	2024 VEX Robotics World Champi	1,800.00
								Check Total	1,800.00
00674014	03/06/2024	7002091544	466034	V02663	SAUNDERS, LARRY J		GLAX/RB/CRIDGE JV/V	GLAX VS C RIDGE	140.00
								Check Total	140.00
00674015	03/06/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408589	0989586-IN	Barrington Diagnostic Mini-Oto	58.93
00674015	03/06/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2408589	0989586-IN	Shipping and Handling	13.86
								Check Total	72.79
00674016	03/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309570	208132032728	DYMO LabelWriter Name Badge La	615.59
00674016	03/06/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2402035	208132950854	Childcraft?? ABC?? Furnishings	146.01
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408548	208133724611	Tru-Ray Sulphite Construction	76.40
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408548	208133724611	School Smart Washable School G	50.69
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408548	208133724611	Sandastik Therapy Play Sand,	49.17
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408547	208133724612	School Smart Washable Markers,	191.93
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408547	208133724612	Crayola Crayon Classpack, Larg	183.58
00674016	03/06/2024	3260011240	441000	V16452	SCHOOL SPECIALTY LLC	P2408547	208133724612	Crayola Modeling Clay Classpac	180.88
00674016	03/06/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133724685	ArtKraft Duo-Finish Paper Roll	83.45
00674016	03/06/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133724685	Crayola Super Tips Washable Ma	11.12

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00674016	03/06/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133724685	Crayola Special Effects Marker	22.93
00674016	03/06/2024	1000011456	441000	V16452	SCHOOL SPECIALTY LLC	P2408526	208133724685	School Smart Modeling Clay, As	26.10
00674016	03/06/2024	2180012903	441003	V16452	SCHOOL SPECIALTY LLC	P2408542	208133724695	Bouncyband Wiggle Seat Sensory	464.11
00674016	03/06/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408704	208133724956	Melissa and Doug Wooden Car Se	33.37
00674016	03/06/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133739909	Flipside Dry Erase Graph 38 In	111.27
00674016	03/06/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133744375	KleenSlate Small Dry Erase Whi	42.69
00674016	03/06/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133744375	EXPO Low Odor Dry Erase Marker	18.35
00674016	03/06/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133744375	EXPO Soft Pile Dry Erase Board	4.44
00674016	03/06/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133744375	School Smart Vertical Electric	55.62
Check Total									2,367.70
00674017	03/06/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Travel between schools	53.60
Check Total									53.60
00674018	03/06/2024	7002091044	466034	V14989	SEARS, NATHAN CRAIG			MLAX/RB/GBRIER MLAX VS GREENBRIER	140.30
00674018	03/06/2024	7887091044	466034	V14989	SEARS, NATHAN CRAIG			MLAX/RB/MAULD MLAX VS MAULDIN	179.60
Check Total									319.90
00674019	03/06/2024	7887074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.03.03.24	Athletic Official	200.00
Check Total									200.00
00674022	03/06/2024	6000025640	446040	V00879	SENN BROTHERS INC		T40653	040-New Providence ES #02115	87.40
00674022	03/06/2024	6000025647	446040	V00879	SENN BROTHERS INC		T44499	047-Centerville ES #02120	65.55
00674022	03/06/2024	6000025613	446040	V00879	SENN BROTHERS INC		T44519	013-Gilbert HS #00300	43.70
00674022	03/06/2024	6000025629	446040	V00879	SENN BROTHERS INC		T44521	029-Gilbert MS #00312	43.70
00674022	03/06/2024	6000025615	446040	V00879	SENN BROTHERS INC		T44525	015-Pelion HS #00302	43.70
00674022	03/06/2024	6000025630	446040	V00879	SENN BROTHERS INC		T44527	030-Pelion MS #00729	65.55
00674022	03/06/2024	6000025646	446040	V00879	SENN BROTHERS INC		T45361	046-Beechwood MS #02119	21.85
00674022	03/06/2024	6000025628	446040	V00879	SENN BROTHERS INC		T45376	028-Midway ES #00311	65.55
00674022	03/06/2024	6000025640	446040	V00879	SENN BROTHERS INC		T45377	040-New Providence ES #02115	87.40
00674022	03/06/2024	6000025641	446040	V00879	SENN BROTHERS INC		T45382	041-Rocky Creek ES #02116	87.40
00674022	03/06/2024	6000025638	446040	V00879	SENN BROTHERS INC		T45449	038-Carolina Springs ES #01926	87.40
00674022	03/06/2024	6000025637	446040	V00879	SENN BROTHERS INC		T45451	037-Carolina Springs MS #01925	87.40
00674022	03/06/2024	6000025645	446040	V00879	SENN BROTHERS INC		T45467	045-Deerfield ES #02118	87.40
00674022	03/06/2024	6000025631	446040	V00879	SENN BROTHERS INC		T45470	031-Lake Murray ES #00525	43.70

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00674022	03/06/2024	6000025620	446040	V00879	SENN BROTHERS INC		T45472	020-Lakeside MS #02121	131.10
00674022	03/06/2024	6000025611	446040	V00879	SENN BROTHERS INC		T45475	011-Lexington HS #00294	115.50
00674022	03/06/2024	6000025635	446040	V00879	SENN BROTHERS INC		T45478	035-Pleasant Hill ES #01577	87.40
00674022	03/06/2024	6000025634	446040	V00879	SENN BROTHERS INC		T45480	034-Pleasant Hill MS #01576	21.85
00674022	03/06/2024	6000025624	446040	V00879	SENN BROTHERS INC		T45481	024-Red Bank ES #00308	87.40
00674022	03/06/2024	6000025623	446040	V00879	SENN BROTHERS INC		T45482	012-Lexington ES #00299	65.55
00674022	03/06/2024	6000025625	446040	V00879	SENN BROTHERS INC		T45484	025-White Knoll ES #00309	87.40
00674022	03/06/2024	6000025627	446040	V00879	SENN BROTHERS INC		T45486	027-White Knoll HS #00620	109.25
00674022	03/06/2024	6000025626	446040	V00879	SENN BROTHERS INC		T45488	026-White Knoll MS #00310	43.70
00674022	03/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		T45489	012-Lexington ES #00299	87.40
00674022	03/06/2024	6000025643	446040	V00879	SENN BROTHERS INC		T45837	043-Meadow Glen MS #52912	21.85
00674022	03/06/2024	6000025637	446040	V00879	SENN BROTHERS INC		T48975	037-Carolina Springs MS #01925	87.40
00674022	03/06/2024	6000025645	446040	V00879	SENN BROTHERS INC		T48990	045-Deerfield ES #02118	65.55
00674022	03/06/2024	6000025631	446040	V00879	SENN BROTHERS INC		T48993	031-Lake Murray ES #00525	65.55
00674022	03/06/2024	6000025620	446040	V00879	SENN BROTHERS INC		T48995	020-Lakeside MS #02121	109.25
00674022	03/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		T48996	012-Lexington ES #00299	87.40
00674022	03/06/2024	6000025628	446040	V00879	SENN BROTHERS INC		T48998	028-Midway ES #00311	43.70
00674022	03/06/2024	6000025640	446040	V00879	SENN BROTHERS INC		T48999	040-New Providence ES #02115	65.55
00674022	03/06/2024	6000025622	446040	V00879	SENN BROTHERS INC		T49002	022-Oak Grove ES #00306	87.40
00674022	03/06/2024	6000025624	446040	V00879	SENN BROTHERS INC		T49003	024-Red Bank ES #00308	87.40
00674022	03/06/2024	6000025644	446040	V00879	SENN BROTHERS INC		T49005	044-River Bluff HS #01311	65.55
00674022	03/06/2024	6000025641	446040	V00879	SENN BROTHERS INC		T49006	041-Rocky Creek ES #02116	87.40
00674022	03/06/2024	6000025623	446040	V00879	SENN BROTHERS INC		T49008	012-Lexington ES #00299	65.55
00674022	03/06/2024	6000025625	446040	V00879	SENN BROTHERS INC		T49010	025-White Knoll ES #00309	87.40
00674022	03/06/2024	6000025627	446040	V00879	SENN BROTHERS INC		T49012	027-White Knoll HS #00620	131.10
00674022	03/06/2024	6000025646	446040	V00879	SENN BROTHERS INC		T49015	046-Beechwood MS #02119	21.85
00674022	03/06/2024	6000025647	446040	V00879	SENN BROTHERS INC		T49016	047-Centerville ES #02120	71.80
00674022	03/06/2024	6000025614	446040	V00879	SENN BROTHERS INC		T49032	014-Gilbert ES #00839	131.10
00674022	03/06/2024	6000025613	446040	V00879	SENN BROTHERS INC		T49034	013-Gilbert HS #00300	43.70
00674022	03/06/2024	6000025629	446040	V00879	SENN BROTHERS INC		T49036	029-Gilbert MS #00312	43.70
00674022	03/06/2024	6000025611	446040	V00879	SENN BROTHERS INC		T49037	011-Lexington HS #00294	87.40
00674022	03/06/2024	6000025615	446040	V00879	SENN BROTHERS INC		T49040	015-Pelion HS #00302	43.70
00674022	03/06/2024	6000025630	446040	V00879	SENN BROTHERS INC		T49042	030-Pelion MS #00729	65.55
00674022	03/06/2024	6000025635	446040	V00879	SENN BROTHERS INC		T49044	035-Pleasant Hill ES #01577	65.55

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00674022	03/06/2024	6000025643	446040	V00879	SENN BROTHERS INC		T49539	043-Meadow Glen MS #52912	43.70
00674022	03/06/2024	6000025627	446040	V00879	SENN BROTHERS INC		T54678	027-White Knoll HS #00620	109.25
00674022	03/06/2024	6000025626	446040	V00879	SENN BROTHERS INC		T54679	026-White Knoll MS #00310	43.70
00674022	03/06/2024	6000025622	446040	V00879	SENN BROTHERS INC		T54950	022-Oak Grove ES #00306	87.40
Check Total									3,770.70
00674023	03/06/2024	7887075013	466034	V18264	SHEDRIC LONG		VS.B.GI.02.24.24	Athletic Official	300.00
Check Total									300.00
00674024	03/06/2024	1000025507	433200	Exxxxx	Employee		2.07.02.20.24	Travel	52.40
Check Total									52.40
00674025	03/06/2024	7887075013	466034	V17655	SMITH, CHARLES		VS.B.GI.02.24.24	Athletic Official	240.00
Check Total									240.00
00674026	03/06/2024	7887073044	466034	V11034	SMITH, PAUL ANTHONY		VBBALL/RB/GAFF	VBBALL RD 1 VS GAFFNEY	102.90
Check Total									102.90
00674027	03/06/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	02.12.02.14.24	Speech Contract Services SY23-	731.25
00674027	03/06/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	02.19.02.22.24	Speech Contract Services SY23-	1,998.75
Check Total									2,730.00
00674028	03/06/2024	7002074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBASE/RB/OPTER	V BASE OPTERRA	200.00
Check Total									200.00
00674029	03/06/2024	7002091044	466034	V14498	TOLAR, CHARLES JACKSON		MLAX/RB/FLORA/	M LAX VS FLORA	140.00
Check Total									140.00
00674034	03/06/2024	6000025640	446010	V00079	US FOODS		2347858H	040-New Providence ES cust #20	2,626.01
00674034	03/06/2024	6000025640	441000	V00079	US FOODS		2347863H	040-New Providence ES cust #20	300.05
00674034	03/06/2024	6000025628	441000	V00079	US FOODS		2347866H	028-Midway ES cust #80838089	307.48
00674034	03/06/2024	6000025620	441000	V00079	US FOODS		2348346H	020-Lakeside MS #11528650	182.32
00674034	03/06/2024	6000025612	441000	V00079	US FOODS		2349879H	012-Lexington ES cust #40838088	270.21
00674034	03/06/2024	6000025645	441000	V00079	US FOODS		2441130H	045-Deerfield ES cust #4083399	494.84
00674034	03/06/2024	6000025635	441000	V00079	US FOODS		2441978H	035-Pleasant Hill ES cust #108	607.35

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00674034	03/06/2024	6000025611	441000	V00079	US FOODS		2441982H	011-Lexington HS cust #7083808	709.97
00674034	03/06/2024	6000025634	441000	V00079	US FOODS		2441983H	034-Pleasant Hill MS cust #908	273.12
00674034	03/06/2024	6000025629	441000	V00079	US FOODS		2443633H	029-Gilbert MS cust #60837804	221.82
00674034	03/06/2024	6000025644	446010	V00079	US FOODS		2589170H	044-River Bluff HS Cust # 7104	7,890.82
00674034	03/06/2024	6000025644	441000	V00079	US FOODS		2589171H	044-River Bluff HS Cust # 7104	569.19
00674034	03/06/2024	6000025620	446010	V00079	US FOODS		2589709H	020-Lakeside MS #11528650	2,964.29
00674034	03/06/2024	6000025620	441000	V00079	US FOODS		2589710H	020-Lakeside MS #11528650	214.51
00674034	03/06/2024	6000025612	446010	V00079	US FOODS		2590862H	012-Lexington EScust #40838088	1,027.04
00674034	03/06/2024	6000025612	441000	V00079	US FOODS		2590864H	012-Lexington EScust #40838088	507.55
00674034	03/06/2024	6000025654	441000	V00079	US FOODS		2590865H	054-Northlake CLC #50838085	182.32
00674034	03/06/2024	6000025616	446010	V00079	US FOODS		2591660H	016-Pelion ES cust #10838290	2,964.00
00674034	03/06/2024	6000025639	446010	V00079	US FOODS		2591661H	039-Forts Pond ES cust #208378	2,950.35
00674034	03/06/2024	6000025615	446010	V00079	US FOODS		2591662H	015-Pelion HS cust #60838307	2,545.90
00674034	03/06/2024	6000025630	446010	V00079	US FOODS		2591663H	030-Pelion MS cust #90838301	3,709.51
00674034	03/06/2024	6000025616	441000	V00079	US FOODS		2591664H	016-Pelion ES cust #10838290	674.10
00674034	03/06/2024	6000025639	441000	V00079	US FOODS		2591665H	039-Forts Pond ES cust #208378	704.43
00674034	03/06/2024	6000025615	441000	V00079	US FOODS		2591666H	015-Pelion HS cust #60838307	466.95
00674034	03/06/2024	6000025630	441000	V00079	US FOODS		2591667H	030-Pelion MS cust #90838301	510.01
00674034	03/06/2024	6000025640	446010	V00079	US FOODS		2592275H	040-New Providence ES cust #20	3,126.65
00674034	03/06/2024	6000025642	446010	V00079	US FOODS		2592276H	042-Meadow Glen ES cust #20915	2,993.10
00674034	03/06/2024	6000025643	446010	V00079	US FOODS		2592277H	043-Meadow Glen MS cust #30978	3,055.28
00674034	03/06/2024	6000025628	446010	V00079	US FOODS		2592278H	028-Midway ES cust #80838089	2,782.12
00674034	03/06/2024	6000025622	446010	V00079	US FOODS		2592279H	022-Oak Grove ES cust #8083830	3,761.36
00674034	03/06/2024	6000025640	441000	V00079	US FOODS		2592280H	040-New Providence ES cust #20	630.13
00674034	03/06/2024	6000025642	441000	V00079	US FOODS		2592281H	042-Meadow Glen ES cust #20915	521.76
00674034	03/06/2024	6000025643	441000	V00079	US FOODS		2592282H	043-Meadow Glen MS cust #30978	267.92
00674034	03/06/2024	6000025628	441000	V00079	US FOODS		2592283H	028-Midway ES cust #80838089	425.09
00674034	03/06/2024	6000025622	441000	V00079	US FOODS		2592284H	022-Oak Grove ES cust #8083830	485.06
00674034	03/06/2024	6000025624	446010	V00079	US FOODS		2631193H	024-Red Bank ES cust #2083831	3,709.85
00674034	03/06/2024	6000025623	446010	V00079	US FOODS		2631194H	023-Saxe Gotha ES cust #308383	2,726.34
00674034	03/06/2024	6000025625	446010	V00079	US FOODS		2631195H	025-White Knoll ES cust #70839	4,280.96
00674034	03/06/2024	6000025637	446010	V00079	US FOODS		2631196H	037-Carolina Springs MS cust #	3,465.56
00674034	03/06/2024	6000025626	446010	V00079	US FOODS		2631197H	026-White Knoll MS cust #80839	3,803.03
00674034	03/06/2024	6000025638	446010	V00079	US FOODS		2631198H	038-Carolina Springs ES cust #	4,026.29

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00674034	03/06/2024	6000025627	446010	V00079	US FOODS		2631199H	027-White Knoll HS cust #90839	5,565.09
00674034	03/06/2024	6000025624	441000	V00079	US FOODS		2631200H	024-Red Bank ES cust #2083831	373.99
00674034	03/06/2024	6000025623	441000	V00079	US FOODS		2631201H	023-Saxe Gotha ES cust #308383	168.48
00674034	03/06/2024	6000025625	441000	V00079	US FOODS		2631202H	025-White Knoll ES cust #70839	300.45
00674034	03/06/2024	6000025637	441000	V00079	US FOODS		2631203H	037-Carolina Springs MS cust #	168.48
00674034	03/06/2024	6000025626	441000	V00079	US FOODS		2631204H	026-White Knoll MS cust #80839	461.41
00674034	03/06/2024	6000025638	441000	V00079	US FOODS		2631205H	038-Carolina Springs ES cust #	608.06
00674034	03/06/2024	6000025627	441000	V00079	US FOODS		2631206H	027-White Knoll HS cust #90839	705.76
00674034	03/06/2024	6000025645	446010	V00079	US FOODS		2676047H	045-Deerfield ES cust #4083399	3,082.05
00674034	03/06/2024	6000025645	441000	V00079	US FOODS		2676048H	045-Deerfield ES cust #4083399	539.51
00674034	03/06/2024	6000025635	446010	V00079	US FOODS		2676395H	035-Pleasant Hill ES cust #108	2,621.62
00674034	03/06/2024	6000025631	446010	V00079	US FOODS		2676396H	031-Lake Murray ES cust #30838	1,087.81
00674034	03/06/2024	6000025641	446010	V00079	US FOODS		2676397H	041-Rocky Creek ES cust #30880	2,175.66
00674034	03/06/2024	6000025647	446010	V00079	US FOODS		2676398H	047-Centerville ES cust #41421	4,627.33
00674034	03/06/2024	6000025611	446010	V00079	US FOODS		2676399H	011-Lexington HS cust #7083808	6,604.10
00674034	03/06/2024	6000025634	446010	V00079	US FOODS		2676400H	034-Pleasant Hill MS cust #908	2,741.31
00674034	03/06/2024	6000025646	446010	V00079	US FOODS		2676401H	046-Beechwood MS #91341172	3,463.79
00674034	03/06/2024	6000025635	441000	V00079	US FOODS		2676402H	035-Pleasant Hill ES cust #108	572.67
00674034	03/06/2024	6000025631	441000	V00079	US FOODS		2676403H	031-Lake Murray ES cust #30838	478.72
00674034	03/06/2024	6000025641	441000	V00079	US FOODS		2676404H	041-Rocky Creek ES cust #30880	180.02
00674034	03/06/2024	6000025647	441000	V00079	US FOODS		2676405H	047-Centerville ES cust #41421	506.90
00674034	03/06/2024	6000025611	441000	V00079	US FOODS		2676406H	011-Lexington HS cust #7083808	662.18
00674034	03/06/2024	6000025634	441000	V00079	US FOODS		2676407H	034-Pleasant Hill MS cust #908	477.77
00674034	03/06/2024	6000025646	441000	V00079	US FOODS		2676408H	046-Beechwood MS #91341172	346.94
00674034	03/06/2024	6000025613	446010	V00079	US FOODS		2677837H	013-Gilbert HS cust #40837809	5,431.48
00674034	03/06/2024	6000025614	446010	V00079	US FOODS		2677838H	014-Gilbert ES cust 70837802	3,053.11
00674034	03/06/2024	6000025629	446010	V00079	US FOODS		2677839H	029-Gilbert MS cust #60837804	2,236.92
00674034	03/06/2024	6000025613	441000	V00079	US FOODS		2677840H	013-Gilbert HS cust #40837809	443.25
00674034	03/06/2024	6000025629	441000	V00079	US FOODS		2677841H	029-Gilbert MS cust #60837804	422.29
00674034	03/06/2024	6000025616	446010	V00079	US FOODS		2808934H	016-Pelion ES cust #10838290	2,646.41
00674034	03/06/2024	6000025639	446010	V00079	US FOODS		2808935H	039-Forts Pond ES cust #208378	1,378.02
00674034	03/06/2024	6000025615	446010	V00079	US FOODS		2808936H	015-Pelion HS cust #60838307	5,615.97
00674034	03/06/2024	6000025630	446010	V00079	US FOODS		2808937H	030-Pelion MS cust #90838301	2,545.48
00674034	03/06/2024	6000025616	441000	V00079	US FOODS		2808938H	016-Pelion ES cust #10838290	348.24

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00674034	03/06/2024	6000025639	441000	V00079	US FOODS		2808939H	039-Forts Pond ES cust #208378	326.38
00674034	03/06/2024	6000025642	446010	V00079	US FOODS		2832474H	042-Meadow Glen ES cust #20915	2,702.63
00674034	03/06/2024	6000025643	446010	V00079	US FOODS		2832475H	043-Meadow Glen MS cust #30978	2,656.15
00674034	03/06/2024	6000025622	446010	V00079	US FOODS		2832477H	022-Oak Grove ES cust #8083830	5,318.39
00674034	03/06/2024	6000025642	441000	V00079	US FOODS		2832479H	042-Meadow Glen ES cust #20915	363.93
00674034	03/06/2024	6000025622	441000	V00079	US FOODS		2832482H	022-Oak Grove ES cust #8083830	366.77
00674034	03/06/2024	6000025644	446010	V00079	US FOODS		2832980H	044-River Bluff HS Cust # 7104	7,708.22
00674034	03/06/2024	6000025620	446010	V00079	US FOODS		2833374H	020-Lakeside MS #11528650	3,248.26
00674034	03/06/2024	6000025654	446010	V00079	US FOODS		2834230H	054-Northlake CLC #50838085	569.04
00674034	03/06/2024	6000025654	446010	V00079	US FOODS		2834232H	054-Northlake CLC #50838085	1,961.90
00674034	03/06/2024	6000025654	441000	V00079	US FOODS		2834234H	054-Northlake CLC #50838085	358.72
00674034	03/06/2024	6000025624	446010	V00079	US FOODS		2880734H	024-Red Bank ES cust #2083831	4,435.49
00674034	03/06/2024	6000025625	446010	V00079	US FOODS		2880736H	025-White Knoll ES cust #70839	3,837.04
00674034	03/06/2024	6000025637	446010	V00079	US FOODS		2880737H	037-Carolina Springs MS cust #	3,598.53
00674034	03/06/2024	6000025626	446010	V00079	US FOODS		2880738H	026-White Knoll MS cust #80839	5,321.65
00674034	03/06/2024	6000025627	446010	V00079	US FOODS		2880740H	027-White Knoll HS cust #90839	7,078.19
00674034	03/06/2024	6000025626	441000	V00079	US FOODS		2880745H	026-White Knoll MS cust #80839	387.26
00674034	03/06/2024	6000025627	441000	V00079	US FOODS		2880747H	027-White Knoll HS cust #90839	792.32
00674034	03/06/2024	6000025635	446010	V00079	US FOODS		2923844H	035-Pleasant Hill ES cust #108	3,729.77
00674034	03/06/2024	6000025647	446010	V00079	US FOODS		2923847H	047-Centerville ES cust #41421	4,175.20
00674034	03/06/2024	6000025613	446010	V00079	US FOODS		2925358H	013-Gilbert HS cust #40837809	5,243.21
00674034	03/06/2024	6000025614	446010	V00079	US FOODS		2925359H	014-Gilbert ES cust 70837802	4,137.52
00674034	03/06/2024	6000025629	446010	V00079	US FOODS		2925360H	029-Gilbert MS cust #60837804	3,389.53
00674034	03/06/2024	6000025654	446010	V00079	US FOODS		CM2952871H	054-Northlake CLC #50838085	-71.41
00674034	03/06/2024	6000025616	441000	V00079	US FOODS		CM2953001H	016-Pelion ES cust #10838290	-48.44
00674034	03/06/2024	6000025616	446010	V00079	US FOODS		CM2992435H	016-Pelion ES cust #10838290	-73.08
00674034	03/06/2024	6000025647	446010	V00079	US FOODS		CM2993013H	047-Centerville ES cust #41421	-37.93
Check Total									208,051.15
00674035	03/06/2024	7802073046	466069	Exxxxx	Employee		02.21.2024	BB Banquet Supplies	549.89
Check Total									549.89
00674036	03/06/2024	1000025435	441000	V00189	W W GRAINGER	P2408578	9027660530	Tilt Truck, utility, 1/2 cu. y	593.18
Check Total									593.18

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00674037	03/06/2024	7002078044	466034	V16631	WALTERS, JOSEPH		MSOC/RB/BC/2/28/	M SOC VS BC	126.50
Check Total									<hr/> 126.50
00674038	03/06/2024	1000011343	433200	Exxxxx	Employee		02.01.02.29.24	Teach Mandarin/Chinese schools	26.80
Check Total									<hr/> 26.80
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815254705	WARDS MIRCOFOSSIL MYSTERY	171.19
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815254705	MODELING STREAM EROSION LAB CL	235.18
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815254705	KIT GENETICS CONCEPT CLINGS	276.03
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815254705	STUDENT COLLECTION BOX	371.49
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815254705	GEO LOGIC WHAT IS A FOSSIL	680.43
00674039	03/06/2024	3260011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2408532	8815351132	KIT PLANT AND ANIMAL CELL CONC	320.20
00674039	03/06/2024	2020011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2313527	8815364262	MARINE PLANKTON PM FOR 30 STUD	15.42
Check Total									<hr/> 2,069.94
00674040	03/06/2024	1000011415	433200	Exxxxx	Employee		02.12.02.15.24	PLC Conference	29.50
00674040	03/06/2024	2010022415	433200	Exxxxx	Employee		02.12.02.15.24	PLC Conference	1,507.21
Check Total									<hr/> 1,536.71
00674041	03/06/2024	7887078544	466034	V16692	WIGAND, JASON PAUL		VGSOCCER/RB/W	VG SOCCER VS WACCAMAW	80.30
Check Total									<hr/> 80.30
00674042	03/06/2024	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.02.29.24	Athletic Official	400.00
00674042	03/06/2024	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.03.02.24	Athletic Official	100.00
Check Total									<hr/> 500.00
00674043	03/06/2024	1000023335	433200	Exxxxx	Employee		02.02.02.29.24	Banking/errands/in-District	220.03
Check Total									<hr/> 220.03
00674044	03/06/2024	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.02.26.24	Athletic Official	170.00
00674044	03/06/2024	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.03.24	Athletic Official	200.00
Check Total									<hr/> 370.00
00674045	03/06/2024	7887075044	466064	V02618	CAULDER, CHARLES DANNY	P2409332	02.28.2024	2024 SBALL SCRIMMAGE FEE	50.00
00674045	03/06/2024	7887075044	466064	V02618	CAULDER, CHARLES DANNY	P2409332	03.17.2024	2024 SBALL SCRIMMAGE FEE	50.00

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Check Total									100.00
00674046	03/06/2024	7887073044	466064	V11692	GAFFNEY HIGH SCHOOL	P2409333	P2409333.RBH	FIRST RD MEN BBALL	227.80
Check Total									227.80
00674047	03/06/2024	7887081044	466064	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2409331	P2409331.RBH	90 players Battle at The Dam -	1,800.00
Check Total									1,800.00
00674048	03/06/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	RBE.03379	978.01
00674048	03/06/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	SGE.06526	1,826.98
00674048	03/06/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	LME.09923	793.81
00674048	03/06/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PHE.14451	854.51
00674048	03/06/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PHM.14452	599.57
00674048	03/06/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	CSM.18146	1,249.21
00674048	03/06/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	CSE.18147	2,610.23
00674048	03/06/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	NPE.20630	991.48
00674048	03/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	MAI.20953	126.76
00674048	03/06/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	LHS.20954	2,863.68
00674048	03/06/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	WKH.20955	4,149.96
00674048	03/06/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PES.24304	3,115.91
00674048	03/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PMS.24587	367.72
00674048	03/06/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	FPE.24595	878.34
00674048	03/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PMS.24632	188.64
00674048	03/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PMS.24633	28.10
00674048	03/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PHS.24634	28.10
00674048	03/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PHS.24678	2,782.15
00674048	03/06/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	RCE.26842	220.00
00674048	03/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PHS.31041	28.10
00674048	03/06/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	DES.34615	2,076.59
00674048	03/06/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	BMS.45018	977.81
00674048	03/06/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	PMS.51488	1,522.19
00674048	03/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.2/24	Tran.62399	270.00
Check Total									29,527.85
00674049	03/06/2024	7924099715	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2409386	P2409386.PHS	OPA/CAA REGISTRATION REGION 2	155.00

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								Check Total	155.00
00674050	03/06/2024	1000025204	464000	V01785	SC DEPARTMENT OF REVENUE		03.05.2024	Sales & Use Tax Seminar Reg.	60.00
								Check Total	60.00
00674051	03/06/2024	7814027015	466064	V00531	SC FFA ASSOC	P2409297	739469	FFA MEMBERSHIP STATE AND NATIO	1,665.00
								Check Total	1,665.00
00674052	03/06/2024	7841827039	466099	V18256	SITTON LAKESIDE DESIGN LLC	P2409372	P2409372.FPE	Lion King Musical Student T-Sh	1,848.00
								Check Total	1,848.00
00674053	03/06/2024	7834027027	466064	V14403	STUDENT COUNCIL COALITION	P2408424	P2408424.WKH	White Knoll HS Student Delegat	320.00
00674053	03/06/2024	7834027027	466064	V14403	STUDENT COUNCIL COALITION	P2408424	P2408424.WKH	White Knoll HS extra guest for	25.00
								Check Total	345.00
00674054	03/06/2024	7765027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2409414	P2409414.CSM	Check #1581	300.00
								Check Total	300.00
00674055	03/06/2024	1000011411	433110	V18255	COMFORT SUITES GREENVILLE SOUT	P2409413	P2409413.LHS	Hotel Rooms for David Stephens	3,808.00
00674055	03/06/2024	1000011411	433200	V18255	COMFORT SUITES GREENVILLE SOUT	P2409413	P2409413.LHS	King Room for Teacher	238.00
00674055	03/06/2024	1000011411	433110	V18255	COMFORT SUITES GREENVILLE SOUT	P2409413	P2409413.LHS	8% Sales tax on rooms	323.68
00674055	03/06/2024	1000011411	433110	V18255	COMFORT SUITES GREENVILLE SOUT	P2409413	P2409413.LHS	3% Occupancy tax on rooms	121.38
								Check Total	4,491.06
00674056	03/06/2024	7934027044	466041	Exxxxx	Employee		02.29.2024	Robotics Supplies Reimb.	4,664.43
								Check Total	4,664.43
00674057	03/06/2024	1000022403	433200	Exxxxx	Employee		01.04.01.25.24	Travel within District	120.69
								Check Total	120.69
00674058	03/06/2024	1000023202	433200	Exxxxx	Employee		01.10.02.28.24	Local errands for Board & Supt	133.80
00674058	03/06/2024	1000023202	433200	Exxxxx	Employee		02.14.02.18.24	SC Sch Board Assoc '24 Conv	421.92
								Check Total	555.72
00674059	03/06/2024	1000026405	433200	Exxxxx	Employee		02.07.02.21.24	HR School Visits	37.19

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								Check Total	37.19
00674060	03/06/2024	1000022403	433200	Exxxxx	Employee		02.02.02.28.24	Inst. Conuseling within Dist.	65.66
								Check Total	65.66
00674061	03/06/2024	7802072015	466064	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	CYB FOUNDATION	100.00
00674061	03/06/2024	7841827015	466099	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	██████████	420.00
00674061	03/06/2024	7733027015	466099	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	██████████	70.00
00674061	03/06/2024	7884027015	466099	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	██████████████████	55.00
00674061	03/06/2024	7924099615	466064	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	SCHSSCA	80.00
00674061	03/06/2024	7932027015	466064	V00101	PELION HIGH SCHOOL	P2409415	P2409415.PHS	BUSBEE CREATIVE ART CENTER	140.00
								Check Total	865.00
00674062	03/06/2024	1000026405	433200	Exxxxx	Employee		01.20.03.01.24	TRF/PES/Conference	135.11
								Check Total	135.11
00674063	03/06/2024	1000011403	433237	Exxxxx	Employee		02.01.02.28.24	Counseling Duties within Dist.	150.42
								Check Total	150.42
00674064	03/06/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0028	Speech Contract Services SY23-	2,706.68
								Check Total	2,706.68
00674065	03/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401050	AP INTERFACE 3/11/24	1,842.63
00674065	03/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401050	AP INTERFACE 3/11/24	521.77
								Check Total	2,364.40
00674066	03/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401050	AP INTERFACE 3/11/24	24,526.45
								Check Total	24,526.45
00674067	03/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401050	AP INTERFACE 3/11/24	25,039.22
								Check Total	25,039.22
00674068	03/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401050	AP INTERFACE 3/11/24	49,863.50
								Check Total	49,863.50

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00674069	03/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401050	AP INTERFACE 3/11/24	7,342.56
								Check Total	<u>7,342.56</u>
00674070	03/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401050	AP INTERFACE 3/11/24	28,122.18
								Check Total	<u>28,122.18</u>
00674071	03/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401050	AP INTERFACE 3/11/24	6,886.57
00674071	03/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401050	AP INTERFACE 3/11/24	12,395.80
								Check Total	<u>19,282.37</u>
00674072	03/08/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401050	AP INTERFACE 3/11/24	160.00
								Check Total	<u>160.00</u>
00674073	03/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401050	AP INTERFACE 3/11/24	2,182.00
								Check Total	<u>2,182.00</u>
00674074	03/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401050	AP INTERFACE 3/11/24	3,818.50
								Check Total	<u>3,818.50</u>
00674075	03/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401050	AP INTERFACE 3/11/24	1,695.83
								Check Total	<u>1,695.83</u>
00674076	03/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401050	AP INTERFACE 3/11/24	2,927.79
								Check Total	<u>2,927.79</u>
00674077	03/08/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401050	AP INTERFACE 3/11/24	1,346.50
								Check Total	<u>1,346.50</u>
00674078	03/08/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401050	AP INTERFACE 3/11/24	3.64
								Check Total	<u>3.64</u>
00674079	03/08/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401050	AP INTERFACE 3/11/24	144.08
								Check Total	<u>144.08</u>
00674080	03/08/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401050	AP INTERFACE 3/11/24	741.73

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								Check Total	741.73
00674081	03/08/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401050	AP INTERFACE 3/11/24	2,785.06
								Check Total	2,785.06
00674082	03/08/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401050	AP INTERFACE 3/11/24	381.30
								Check Total	381.30
00674083	03/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401050	AP INTERFACE 3/11/24	11,355.66
00674083	03/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401050	AP INTERFACE 3/11/24	20,440.14
								Check Total	31,795.80
00674084	03/08/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401050	AP INTERFACE 3/11/24	98.70
								Check Total	98.70
00674085	03/08/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401050	AP INTERFACE 3/11/24	80.00
								Check Total	80.00
00674086	03/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401050	AP INTERFACE 3/11/24	415.17
								Check Total	415.17
00674087	03/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401050	AP INTERFACE 3/11/24	10,160.05
00674087	03/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401050	AP INTERFACE 3/11/24	18,287.97
								Check Total	28,448.02
00674088	03/07/2024	7886027040	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2409206	ID113358	HP 410A (CF410A)	307.44
								Check Total	307.44
00674089	03/07/2024	1000025443	432300	V00198	ACE GLASS CO INC	P2408728	2-524980	MGMS - Glass 41 x 24 1/2 CS 1"	507.15
00674089	03/07/2024	1000025443	432300	V00198	ACE GLASS CO INC	P2408728	2-524980	CS- 1/8 Black Butyl Tape	64.20
00674089	03/07/2024	1000025454	432300	V00198	ACE GLASS CO INC	P2408728	2-524980	NLCLC - Glass 40 x 32 CS-DSB	80.86
								Check Total	652.21
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	TOA - Variable Directivity Spe	4,981.91
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	TOA - Subwoofer- 15"- 600 W- 8	1,946.33

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00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	TOA - Matching 8 ohms to 70V	1,120.87
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	TOA - Bracket for Mounting MT-	1,388.26
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Audix - WIRELS,R42, 2 x OM2/BO	1,065.72
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Audix - ANT, PAIR, WIDE BAND P	35.47
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Audix - ANT, PAIR, WIDE BAND P	534.11
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Audix - CBL, 25' ANT EXT WITH	52.75
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Middle Atlantic - 12SP/22D ECO	642.00
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Middle Atlantic - 9OUT15ARCKMN	176.55
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Middle Atlantic - QUIET FAN PN	168.53
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Biamp - Community - Amplified	3,964.35
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Soundcraft-Harman - Ui-16 (US)	706.81
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	Biamp - Fixed I/O DSP with 12	2,220.04
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	AVG Lot Cables, Interconnects,	267.50
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	AVG Lot Hardware for Install	802.50
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309853	47382	AVG SC STATE CONTRACT INSTALLA	8,550.00
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Biamp -Impera - 8-button contr	421.46
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Extron Electronics - One US ga	153.01
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	DM Lite?? 4K60 4:4:4 Transmitt	312.98
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Crestron DM Lite?? 4K60 4:4:4	278.20
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Kramer - Kramer HDMI M-M Cable	49.76
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	QSC, LLC - Lightweight, profes	563.50
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	TOA - Variable Directivity Spe	1,660.64
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	TOA - HX-5 Ceiling Bracket- BI	176.98
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Soundcraft-Harman - EPM6	298.05
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	AVG Lot Cables, Interconnects,	535.00
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	Hardware and supplies required	374.50
00674090	03/07/2024	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2309852	47383	AVG Installation Tech III - S	7,695.00
Check Total									41,142.78
00674091	03/07/2024	1000026306	444500	V00391	APPLE INC	P2408954	MA65154513	14-in. MacBook Pro; Apple M3 P	1,978.43
00674091	03/07/2024	1000026306	444500	V00391	APPLE INC	P2408954	MA65154513	4-Year AppleCare+	341.33
Check Total									2,319.76
00674092	03/07/2024	2010022415	433200	V15748	AVID CENTER	P2409267	SIN020024	Additional registration for Tr	999.00

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								Check Total	999.00
00674093	03/07/2024	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.2.29.24	Official	129.80
								Check Total	129.80
00674094	03/07/2024	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.2.22.24	Official	140.00
								Check Total	140.00
00674095	03/07/2024	1000025415	447000	V02150	BARNES PROPANE		788148	Propane	377.24
00674095	03/07/2024	1000025415	447000	V02150	BARNES PROPANE		788149	Energy	311.36
								Check Total	688.60
00674096	03/07/2024	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.2.21.24	Official	75.30
								Check Total	75.30
00674097	03/07/2024	7932027043	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2409421	3D-Q-SC-1248857	2024 SC NASP IBO/3D State Qual	240.00
								Check Total	240.00
00674098	03/07/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#17	Speech Therapist - D. Sorrells	2,865.00
00674098	03/07/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#18	Speech Therapist - D. Sorrells	2,388.75
								Check Total	5,253.75
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees Dri-Power T Shirt	26.71
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees Dri-Power long Sleeve	32.36
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees Dri-Power Long Sleeve	25.47
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees- NuBlend Pullover Hood	29.87
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees- NuBlend Pullover Hood	29.87
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees- NuBlend Pullover Hood	29.87
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Jerzees- NuBlend Pullover Hood	37.40
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Name Personalization	6.74
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Number Personalization	12.84
00674099	03/07/2024	7802073037	466099	V12599	BLACK ROCK BRANDING	P2407970	29333-1	Shipping	47.42
								Check Total	278.55
00674100	03/07/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2582964	Das Junior Air Dry Clay - Red	3.62

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								Check Total	3.62
00674101	03/07/2024	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.2.28.24	Official	144.80
								Check Total	144.80
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	Navy No Fly Football Pant	1,155.28
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	Navy No Fly Football Pant	770.19
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	Navy No Fly Football Pant	770.19
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	White-Five Padded Football Gir	267.39
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	White-Five Padded Football Gir	267.42
00674102	03/07/2024	7802072037	466041	V13255	BSN SPORTS	P2406846	924549057	Shipping	94.97
								Check Total	3,325.44
00674103	03/07/2024	7744019037	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2403989	52477121 RI	Perfect Solution Frog 4-5"	722.25
								Check Total	722.25
00674104	03/07/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00451109	GCP Consumption	104.85
								Check Total	104.85
00674105	03/07/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409384	LEX-24-1138	Spanish Interpreter for school	130.00
00674105	03/07/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409384	LEX-24-1138	Interpreter's Mileage	12.87
								Check Total	142.87
00674106	03/07/2024	7802074015	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.03.05.24	Official	107.50
								Check Total	107.50
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21666	Taxi transport	1,911.00
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21667	Taxi transport	409.50
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21668	Taxi transport	2,044.00
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21669	Taxi transport	583.00
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21670	Taxi transport	716.00
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21671	Taxi transport	1,388.50
00674107	03/07/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		21672	Taxi transport	9,103.00
								Check Total	16,155.00

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00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	WKMS Room D114 - Raceway Chann	171.21
00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	Wiremold STL Flush-Type Exten	50.13
00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	Device Box for DP SW-Ivy	134.56
00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	Recep Dup 20A/125V Side Wire I	31.97
00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	1G Dup Recept Smooth Plt SS	35.18
00674108	03/07/2024	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409021	LEX/193842	STL Mounting Strap Fittings (1	23.75
00674108	03/07/2024	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2408983	LEX/193881	PHS - Cable Ties 14"	134.82
Check Total									581.62
00674109	03/07/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407063	349563-1	BOARDWALK URINAL SCREEN CHERRY	31.14
Check Total									31.14
00674110	03/07/2024	1000025507	433100	V11275	COLE, SUSAN		3/6/2024	Transportation Contract	645.57
Check Total									645.57
00674111	03/07/2024	7802091011	466034	V12839	CROWELL, JAMES W		VLX.LHS.2.24.24	Official	85.90
Check Total									85.90
00674112	03/07/2024	7802078015	466034	V02758	DARNELL, STEVE		WSOC.PE.3.04.24	Official	162.40
Check Total									162.40
00674113	03/07/2024	1000022237	441000	V00645	DEMCO INC	P2409001	7443832	Small All Purpose Easel	181.04
00674113	03/07/2024	1000022237	441000	V00645	DEMCO INC	P2409001	7443832	Flat Slide-On Label Holders	21.92
00674113	03/07/2024	1000022237	441000	V00645	DEMCO INC	P2409001	7443832	Clip-on Book Support	35.58
00674113	03/07/2024	1000022237	441000	V00645	DEMCO INC	P2409001	7443832	Shipping	26.24
Check Total									264.78
00674114	03/07/2024	7802091011	466034	V17249	DESHAZOR, ELIZABETH		VLX.LHS.2.24.24	Official	74.90
Check Total									74.90
00674115	03/07/2024	1000025427	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	LHS,WKHS,GHS,PHS,RBHS - HY Bug	431.42
00674115	03/07/2024	1000025411	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	LHS,WKHS,GHS,PHS,RBHS - HY Bug	431.42
00674115	03/07/2024	1000025413	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	LHS,WKHS,GHS,PHS,RBHS - HY Bug	431.42
00674115	03/07/2024	1000025415	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	LHS,WKHS,GHS,PHS,RBHS - HY Bug	431.42
00674115	03/07/2024	1000025444	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	LHS,WKHS,GHS,PHS,RBHS - HY Bug	431.44

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00674115	03/07/2024	1000025411	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	Fuel Surcharge	4.80
00674115	03/07/2024	1000025427	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	Fuel Surcharge	4.80
00674115	03/07/2024	1000025413	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	Fuel Surcharge	4.80
00674115	03/07/2024	1000025415	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	Fuel Surcharge	4.80
00674115	03/07/2024	1000025444	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2409284	1597	Fuel Surcharge	4.80
Check Total									2,181.12
00674116	03/07/2024	7802091011	466034	V02748	DOLAN, RICK W		VLX.LHS.2.22.24	Official	143.30
Check Total									143.30
00674117	03/07/2024	1000014411	431200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (P2409471	24-D-65523	Summer B 2024 IB Professional	1,125.00
Check Total									1,125.00
00674118	03/07/2024	1000025507	433100	V13290	FOGLE, PAM		3/6/2024	Transportation Contract	46.11
Check Total									46.11
00674119	03/07/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406865	324023B	Booklist Attached	4,617.67
00674119	03/07/2024	5315022227	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406865	324023F	Booklist Attached	191.34
00674119	03/07/2024	5315022216	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407826	331668F	PES Per Pupil Funding	626.15
00674119	03/07/2024	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407950	331694A	see attached book list (quote	581.19
00674119	03/07/2024	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2407950	331694F	see attached book list (quote	314.45
00674119	03/07/2024	1000022224	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2404313	786183F	Adding two book titles and pro	30.56
00674119	03/07/2024	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2405630	788696F	LHS Library Book order	158.58
Check Total									6,519.94
00674120	03/07/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-1	BIC Intensity Fine Point White	38.00
00674120	03/07/2024	3260011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408569	1284214-1	BIC Brite Liner Grip XL Highli	49.12
00674120	03/07/2024	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408842	1289958-0	Multipurpose Copy Paper, 20#,	1,625.97
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Sharpie Accent Highlighter - L	7.13
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	BIC Brite Liner Highlighter, A	26.59
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	BIC America Gel-ocity Gel Pen	19.39
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Averyreg TrueBlockreg Shipping	220.10
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Pendaflex 13 Tab Cut Letter Re	167.99
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Expo Low-Odor Dry Erase Chisel	79.03
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Integra Presharpened No 2 Penc	337.91

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00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Compuessory Heavy Duty Indoor	86.62
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Pacon Railroad Board - Art, Ma	75.65
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	ScotchBlue Multi-Surface Paint	299.60
00674120	03/07/2024	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409122	1297124-0	Rayovac Ultra Pro Alka AAA Bat	736.16
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Elmer's Washable All Purpose S	17.04
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Ticonderoga Wood-Cased Pencils	12.07
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Scotch Sure Start Packaging Ta	8.49
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	PRES-a-ply Labels	45.55
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Business Source Top-Loading Po	2.91
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Smartchoice 13 Tab Cut Letter	4.80
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Astrobrights Color Card Stock	19.57
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Expo Low Odor Dry Erase Marker	17.16
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	BIC Wite-Out EZ CORRECT Correc	25.54
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Astrobrights Color Copy Paper	16.33
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409126	1297176-0	Post-itreg Flags Value Pack	8.19
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Bostitch Ergonomic Desktop Sta	10.39
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Bostitch Super Pro 6 Commercia	51.54
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Business Source Top-Loading Po	2.91
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Smartchoice 13 Tab Cut Letter	4.80
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Crayola Presharpened Colored P	5.25
00674120	03/07/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409128	1297184-0	Crayola Regular Size Crayon Se	7.02
Check Total									4,028.82
00674121	03/07/2024	7887075011	466034	V02778	FORMYDUVAL, KIM		VSBLHS.2.29.24	Official	180.00
Check Total									180.00
00674122	03/07/2024	7932027043	466099	V13356	GRAY COLLEGIATE ACADEMY	P2409426	3D-Q-SC-1241431	2024 SC NASP IBO/3D State Qual	240.00
00674122	03/07/2024	7932027043	466099	V13356	GRAY COLLEGIATE ACADEMY	P2409426	BE-Q-SC-12495707	2024 SC NASP Bullseye State Qu	240.00
Check Total									480.00
00674123	03/07/2024	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407385	299681-0	CAROLINA MOP 16 OZ RAYON	117.49
Check Total									117.49
00674124	03/07/2024	3290011513	441000	V01292	HENRY SCHEIN INC	P2406966	73444441	Treatment/Work Table	5,975.22

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Check Total									5,975.22
00674125	03/07/2024	7887075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.2.23.24	Official	200.00
Check Total									200.00
00674126	03/07/2024	1000022403	444533	V11156	HOWARD TECHNOLOGY SOLUTIONS	P2408828	4952652024	Logitech Crayon Digital Pencil	92.00
00674126	03/07/2024	1000022403	444533	V11156	HOWARD TECHNOLOGY SOLUTIONS	P2408828	4952662024	Logitech Crayon Digital Pencil	920.00
Check Total									1,012.00
00674127	03/07/2024	7887075011	466034	V02648	HOWELL, RONALD L		VSB.LHS.2.23.24	Official	100.00
Check Total									100.00
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	TWIG Student Reader Bunder - G	374.50
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	TWIG Student Reader bundle - G	374.50
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	TWIG Student Reader bundle- Gr	374.50
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	TWIG Student Reader Bundle - G	374.50
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	TWIG Student reader bundle- Gr	374.50
00674128	03/07/2024	1000011303	441000	V17322	IMAGINE LEARNING LLC	P2408259	985804	Shipping charge	187.25
Check Total									2,059.75
00674129	03/07/2024	7802078011	466034	V12259	ISITE SOFTWARE LLC		VSC.LHS.2.29.24	Official	121.00
Check Total									121.00
00674130	03/07/2024	7887078011	466034	V18248	JACKSON BURROUGHS		VSC.LHS.2.17.24	Official	130.90
00674130	03/07/2024	7887078011	466034	V18248	JACKSON BURROUGHS		VSC.LHS.2.18.24	Official	130.90
Check Total									261.80
00674131	03/07/2024	7802078011	466034	V16608	JAWOREK, JANUSZ		VSC.LHS.2.29.24	Official	103.10
Check Total									103.10
00674132	03/07/2024	7802078015	466034	V18270	JEFFREY SPENCER		WSOC.PE.3.04.24	Official	147.00
Check Total									147.00
00674133	03/07/2024	1000025507	433100	V16108	JIMENEZ, ELIZABETH		3/6/2024	Transportation Contract	98.77

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								Check Total	98.77
00674134	03/07/2024	7802091011	466034	V18249	JOHN C LETTERHOS		VLX.LHS.2.21.24	Official	92.90
								Check Total	92.90
00674135	03/07/2024	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51679889	WKMS - Fire Extinguisher Inspe	812.00
00674135	03/07/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51701521	PHS - Fire Extinguisher Inspec	1,540.00
								Check Total	2,352.00
00674136	03/07/2024	7887075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2407830	ABC005581-BK04	Custom Stools	577.74
								Check Total	577.74
00674137	03/07/2024	7802091011	466034	V12042	KADLOWEC, WILLIAM BRITAIN		VLX.LHS.2.23.24	Official	102.50
								Check Total	102.50
00674138	03/07/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	911337	PRVD THE FOLLOWING TYPES OF AS	44,672.87
00674138	03/07/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	911337	PRVD THE FOLLOWING TYPES OF AS	43,358.97
00674138	03/07/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	911337	PRVD THE FOLLOWING TYPES OF AS	43,358.97
								Check Total	131,390.81
00674139	03/07/2024	7887075011	466034	V02579	KELLY, WILLIE		VSB.LHS.2.23.24	Official	100.00
								Check Total	100.00
00674140	03/07/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	BMS Unit 1 - Elevator Maintena	70.00
00674140	03/07/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	CS Unit 2 Elevator Maintenance	35.00
00674140	03/07/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	GES Unit 1 Elevator Maintenanc	35.00
00674140	03/07/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LES Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	North Lake Community Center Un	70.00
00674140	03/07/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LHS Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LHS Unit 2 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LHS Unit 3 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LHS Unit 4 Elevator Maintenanc	35.00
00674140	03/07/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	LHS Stadium Unit 5 Elevator Ma	70.00
00674140	03/07/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	MGMS Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	MES Unit 1 Elevator Maintenanc	35.00

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00674140	03/07/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	OGES Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	(OLD) PMS Unit 1 Elevator Main	70.00
00674140	03/07/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	RBHS Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	RBHS Unit 2 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	RBHS Unit 3 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	SGES Unit 1 Elevator Maintenanc	35.00
00674140	03/07/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	WKES Unit 1 Elevator Maintenanc	35.00
00674140	03/07/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	WKMS Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	WKHS Unit 1 Elevator Maintenanc	70.00
00674140	03/07/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	NEW PMS - Unit 1 Elevator Main	70.00
00674140	03/07/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2400398	5099	Lakeside Middle School - Unit	70.00
Check Total									1,400.00
00674141	03/07/2024	7887075011	466034	V17743	KING, RANDY		VSBLHS.2.23.24	Official	100.00
Check Total									100.00
00674142	03/07/2024	2180012903	441003	V12065	KURTZ BROS DBA BENDER BURKOT	P2408409	14718.00	Weighted Koala	1,035.40
00674142	03/07/2024	2180012903	441003	V12065	KURTZ BROS DBA BENDER BURKOT	P2408409	14718.00	Weighted Bear	1,035.60
Check Total									2,071.00
00674143	03/07/2024	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2407503	1009185602-001	WKHS - Ceiling Tile	277.86
Check Total									277.86
00674144	03/07/2024	1000011329	441000	V00500	LAKESHORE LEARNING MATERIALS	P2409062	260138022324	Desktop Maps-Set of 10	878.06
Check Total									878.06
00674145	03/07/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	10	Speech Contract Services SY 23	1,012.50
00674145	03/07/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	11	Speech Contract Services SY 23	600.00
Check Total									1,612.50
00674146	03/07/2024	7887075011	466034	V12125	LEATHERMAN, JOSEPH M		VSBLHS.2.29.24	Official	180.00
Check Total									180.00
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Hem Pants	259.20
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean pants	14.36

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00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean Shirts	24.32
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean Relax Fit Jacket	7.74
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean jacket liner	1.93
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Attach jacket button	1.08
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean sweatshirt	6.06
00674147	03/07/2024	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2408533	1040	Clean cap	3.86
Check Total									318.55
00674148	03/07/2024	1000021315	441000	V01805	MACGILL & CO	P2408281	IN0862355	Stop the bleed kit	317.94
00674148	03/07/2024	1000021315	441000	V01805	MACGILL & CO	P2408281	IN0862355	MobileAid?? Hi-Vis 50-Person F	974.85
00674148	03/07/2024	1000021315	441000	V01805	MACGILL & CO	P2408281	IN0862355	Soft-Sided Portable Fold Open	52.38
Check Total									1,345.17
00674149	03/07/2024	5315022234	443066	V01500	MACKIN LIBRARY MEDIA	P2406757	854955	PHMS Per Pupil Funding	3,369.62
Check Total									3,369.62
00674150	03/07/2024	1000011521	441000	V00229	MARIANNA	P2409192	001-066722-24	FREIGHT CHARGE FOR PRIZES	21.86
Check Total									21.86
00674151	03/07/2024	7802074015	466034	V18263	MATTHEW R PARSONS		BJBA.PE.3.04.24	Official	158.60
Check Total									158.60
00674152	03/07/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#21	Speech Contract Services SY23-	2,800.00
00674152	03/07/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#22	Speech Contract Services SY23-	2,310.00
Check Total									5,110.00
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1162	Speech Contract Services SY23-	2,812.50
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1162	Speech Contract Services SY23-	2,325.00
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1163	Speech Contract Services SY23-	2,812.50
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1163	Speech Contract Services SY23-	2,775.00
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1164	Speech Contract Services SY23-	2,250.00
00674153	03/07/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1164	Speech Contract Services SY23-	2,775.00
Check Total									15,750.00
00674154	03/07/2024	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.3.2.24	Official	94.30

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								Check Total	94.30
00674155	03/07/2024	1000022403	433234	V00685	PARENTS AS TEACHERS NATIONAL C	P2409131	854362	Model Certified Subscription f	220.00
00674155	03/07/2024	1000022403	433234	V00685	PARENTS AS TEACHERS NATIONAL C	P2409131	854362	Foundational 2 Certified (3-K)	65.00
								Check Total	285.00
00674156	03/07/2024	2180011203	441011	V15036	PIONEER VALLEY BOOKS	P2408355	I263503	Phonics Toolkit	3,774.96
00674156	03/07/2024	2180011203	441011	V15036	PIONEER VALLEY BOOKS	P2408355	I263503	shipping	188.75
								Check Total	3,963.71
00674157	03/07/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2400526	48511	APPLIANCE REPAIR PARTS FOR ALL	344.40
00674157	03/07/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2400526	48897	APPLIANCE REPAIR PARTS FOR ALL	645.21
								Check Total	989.61
00674158	03/07/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2400599	INV111129	VOLUNTEER & VENDOR BACKGROUND	10,740.00
								Check Total	10,740.00
00674159	03/07/2024	7802078011	466034	V15012	RAYLE, JON		VSC.LHS.3.2.24	Official	71.50
								Check Total	71.50
00674160	03/07/2024	7830527044	466041	V17701	RBK CREATIVE SOLUTIONS LLC	P2409264	001-(2024)	T-SHIRT DESIGN	125.00
00674160	03/07/2024	7830527044	466041	V17701	RBK CREATIVE SOLUTIONS LLC	P2409264	001-(2024)	MOCKUP	25.00
00674160	03/07/2024	7830527044	466041	V17701	RBK CREATIVE SOLUTIONS LLC	P2409264	001-(2024)	6% Tax	9.00
								Check Total	159.00
00674161	03/07/2024	1000025507	433100	V02861	SABBAGHA, THERESA		3/6/2024	Transportation Contract	122.88
								Check Total	122.88
00674162	03/07/2024	7887075011	466034	V02887	SAYE, TOM		VSB.LHS.2.29.24	Official	60.00
								Check Total	60.00
00674163	03/07/2024	1000011456	464000	V00408	SC EDUCATORS FOR PRATICAL RESE	P2409393	202408	(2) 2024 SCEPUR Conference Reg	180.00
								Check Total	180.00
00674164	03/07/2024	2250012903	441004	V01844	SCHOLASTIC INC	P2402105	50900067	The MindUP Curriculum: Grades	100.25

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00674164	03/07/2024	2250012903	441004	V01844	SCHOLASTIC INC	P2402105	50900067	The MindUP Curriculum: Grades	100.26
00674164	03/07/2024	2250012903	441004	V01844	SCHOLASTIC INC	P2402105	50900067	Shipping	18.05
Check Total									218.56
00674165	03/07/2024	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2408392	CINV000002533	Purell Adv Green Foam Hand San	48.38
00674165	03/07/2024	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2408392	CINV000002533	Wipes Flushable 5x8 42/PK flus	9.29
00674165	03/07/2024	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2408392	CINV000002533	Strips Fabric 1x3 reg sh 1500/	72.52
00674165	03/07/2024	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2408392	CINV000002533	Lysol Disinfectant Spray Crisp	22.88
Check Total									153.07
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Dynarex Actisplint 4 1/4" x 36	16.75
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Bleedcease: First aid for cuts	23.57
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Curad Performance series sport	6.46
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Dynarex unscented Baby Wipes 2	78.26
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Goodsense Mint Flossers	3.14
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Mini Medicut Shears 5 1/2"	6.64
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Mini Medicut Shears 5 1/2"	6.64
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Feilchenfeld Forceps	1.86
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Splinter Forceps 4 1/2" Fine P	2.01
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Splinter Forceps 3 1/2" Fine P	1.72
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Magnifying Forceps 3 1/2"	6.88
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Pill Cutter and Crusher	10.34
00674166	03/07/2024	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409060	0992934-IN	Keep it clean! Hygiene DVD	39.32
Check Total									203.59
00674167	03/07/2024	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2408546	208133724658	School Smart Modeling Clay, Cr	19.59
00674167	03/07/2024	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2408546	208133724658	School Smart Washable School G	50.74
00674167	03/07/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2408546	208133724658	School Smart Glue Stick, 0.28	199.18
00674167	03/07/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2408546	208133724658	EXPO Dry Erase Whiteboard Liqu	240.50
00674167	03/07/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2408546	208133724658	School Smart Glue Sticks, 0.74	86.86
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133734651	Genuine Joe Reclosable Food St	33.79
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133734651	Genuine Joe Reclosable Food St	59.60
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133734651	Genuine Joe Reclosable Food St	59.80
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133734651	Solo Lightweight Pleated Paper	63.93
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133734651	Ocelo StayFresh Handy Sponges,	8.32

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00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133735057	Spray Paint Bottle, 32 Ounces,	47.42
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Astrobrights Colored Printer P	162.93
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Sax Colored Art Paper, 9 x 12	41.62
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Sax Colored Art Paper, 9 x 12	41.62
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Neenah Bright White Cardstock,	348.28
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	School Smart Ruled Index Card,	63.77
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Kolorfast Non-Bleeding Craft T	138.93
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Pres-a-ply LaserInkjet Labels,	63.61
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	School Smart Multi-Purpose Pai	69.53
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Crystalware Portion Cups, 325	33.70
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	School Smart Dual Temperature	65.27
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Surebonder Mini Low Temperatur	59.71
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Elmer's Glue-All Multi-Purpose	94.91
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Sax Colored Art Paper, 9 x 12	41.62
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Creativity Street Masking Tape	233.62
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	3M 301 Performance Yellow Mask	65.03
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	3M 401 High Performance Maskin	214.04
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Disposoware Plastic Cups, 9 oz	71.90
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Disposoware Plastic Cups, 5 oz	382.76
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	School Smart Assorted Circle S	56.73
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Empress Uncoated Paper Plate,	16.65
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	Teacher Created Resources Valu	18.75
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133739988	School Smart Paper Gift Bags,	44.20
00674167	03/07/2024	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2408814	208133744418	McNairn Deli Wax Paper, 10-34	65.92
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	Ready2Learn Jumbo Washable Sta	18.77
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	Ready2Learn Washable Stamp Pad	20.81
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	Ready2Learn Washable Stamp Pad	20.81
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	School Smart Reusable Dry Eras	38.80
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	BIC Intensity Advanced Dry Era	53.82
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	3M 301 Performance Yellow Mask	21.68
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	Sharpie Pens, Fine Point, Asso	25.94
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	School Smart Reusable Dry Eras	82.75
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133747959	Sharpie Permanent Markers, Ass	8.83
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Stardust White Cardstock	75.07

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00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Pulsar Pink Cardstock	80.73
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Lunar Blue Cardstock	80.73
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Sentence Strips	10.00
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Black/Silver Pencil Sharpener	122.46
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408972	208133748316	Dry Erase Reusable Pockets	82.75
00674167	03/07/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409048	208133752979	Array Multi-Purpose Paper, 8-1	25.58
00674167	03/07/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409048	208133752979	School Smart Washable Markers,	19.46
00674167	03/07/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409048	208133752979	School Smart Magnetic Whiteboa	18.49
00674167	03/07/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408977	208133753136	Kleenex Trusted Care Tissues	78.00
00674167	03/07/2024	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2408751	208133753777	Bostitch Premium American Ceda	37.06
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408967	208133754379	Learning Resources 120 Number	99.02
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408967	208133754379	Carson Dellossa Student Number	22.79
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408967	208133754379	Play-Doh Assorted Colors, 4 Ou	23.64
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409053	208133756723	Hot Cups - 8 oz. Disposable Ho	52.82
00674167	03/07/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409045	208133757240	School Smart Hexagonal Pencils	23.15
00674167	03/07/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409045	208133757240	Trend ZOOM! Multiplication Car	49.02
00674167	03/07/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133757241	black poster board	40.97
00674167	03/07/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133757241	fine tip black expo markers	18.07
00674167	03/07/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133757241	medium command hooks	12.51
00674167	03/07/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133757241	small wire hooks	101.40
00674167	03/07/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409049	208133757241	poster strips	277.50
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409042	208133757278	Assorted modeling clay colors	22.90
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409042	208133757278	8ct crayons	7.25
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409042	208133757278	Brown modeling clay	68.50
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409042	208133757278	1' masking take rolls	19.91
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133757303	Storex Interlocking Book Bins,	25.86
00674167	03/07/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408931	208133757303	Storex Interlocking Book Bins,	25.86
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409039	208133757329	packs of radish seeds	8.22
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409039	208133757329	tuning fork 256Hz frequency	8.35
00674167	03/07/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409039	208133757329	512Hzfrequency tuning fork	8.35
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	AMACO Claycrete Instant Papier	137.67
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Versatemp Heavy-Bodied Tempera	52.57
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Versatemp Heavy-Bodied Tempera	26.28
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Versatemp Heavy-Bodied Tempera	26.28

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00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Versatemp Heavy-Bodied Tempera	26.28
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Versatemp Heavy-Bodied Tempera	26.28
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Crayola Model Magic - White -	129.34
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Hygloss Rubber Balloons - 5 in	18.91
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Sax Extra-White Sulphite Drawi	88.99
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Plast'r Craft - 20 lbs (page 2	77.89
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409052	208133757651	Kwik Stix Solid Tempera - Asso	84.84
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409053	208133757733	Magnet Hold Its Adhesive Magne	7.50
00674167	03/07/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409053	208133757733	Bostitch Contemporary Push-Sty	4.79
Check Total									5,811.08
00674168	03/07/2024	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.2.28.24	Official	161.30
Check Total									161.30
00674169	03/07/2024	1000022194	431300	V18071	SHULER, FLOY HART	P2405204	LEX1 03	Coordinator Consulting Service	4,400.00
Check Total									4,400.00
00674170	03/07/2024	7802091011	466034	V13360	SMALLS, DWAYNE L		VLX.LHS.2.23.24	Official	177.30
Check Total									177.30
00674171	03/07/2024	5751025451	441000	V10945	SMITH TURF & IRRIGATION	P2408277	6752755	Stihl Trimmer 24.1CC	665.54
00674171	03/07/2024	5751025451	441000	V10945	SMITH TURF & IRRIGATION	P2408277	6752755	Blower	241.82
00674171	03/07/2024	5751025451	441000	V10945	SMITH TURF & IRRIGATION	P2408277	6752755	Backpack Blower	374.50
00674171	03/07/2024	5751025451	441000	V10945	SMITH TURF & IRRIGATION	P2408277	6752755	Edger FC91	332.77
00674171	03/07/2024	5751025451	441000	V10945	SMITH TURF & IRRIGATION	P2408277	6752755	Pressure Washer	666.61
Check Total									2,281.24
00674172	03/07/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	125	Speech Contract Services SY23-	1,511.25
Check Total									1,511.25
00674173	03/07/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	02.19.02.21.24	Speech Contract Services SY23-	787.50
00674173	03/07/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	02.26.02.29.24	Speech Contract Services SY23-	637.50
Check Total									1,425.00
00674174	03/07/2024	1000011303	433200	Exxxxx	Employee		01.03.01.31.24	Teacher Support	72.36

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Check Total									72.36
00674175	03/07/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	137349	Speech Contract Services	2,343.75
00674175	03/07/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	137466	Speech Contract Services	2,250.00
Check Total									4,593.75
00674176	03/07/2024	1000011334	441000	V01584	THE READING WAREHOUSE INC	P2406909	229493	see attached book order	168.44
Check Total									168.44
00674177	03/07/2024	1000011334	433200	V13240	VEX ROBOTICS INC	P2409006	724582	VEX Robotics Educator	853.86
Check Total									853.86
00674178	03/07/2024	7887075011	466034	V14323	WARD, RANDY B		VSB.LHS.2.29.24	Official	120.00
Check Total									120.00
00674179	03/07/2024	2042121494	433200	Exxxxx	Employee		02.13.02.18.24	NASP Conf	3,098.30
00674179	03/07/2024	1000022403	433200	Exxxxx	Employee		02.13.02.18.24	NASP Conf	342.50
Check Total									3,440.80
00674180	03/07/2024	7887075011	466034	V15467	WAY, NIKKI		VSB.LHS.2.23.24	Official	100.00
Check Total									100.00
00674181	03/07/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	02.05.02.09.24	Speech Contract Services SY23-	2,287.50
00674181	03/07/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	02.12.02.16.24	Speech Contract Services SY23-	2,475.00
00674181	03/07/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	02.19.02.23.24	Speech Contract Services SY23-	2,081.25
00674181	03/07/2024	1000012694	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2401474	02.26.03.01.24	Speech Contract Services SY23-	2,100.00
Check Total									8,943.75
00674182	03/07/2024	8170025408	441000	V18247	WERTMAN ENTERPRISES INC DBA CA	P2409265	4009130	New 2022 Honda EU2200 Companio	1,499.00
00674182	03/07/2024	8170025408	441000	V18247	WERTMAN ENTERPRISES INC DBA CA	P2409265	4009130	8% tax Sales Tax	119.92
Check Total									1,618.92
00674183	03/07/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		01.25.2024	McKineey V.Pupil Transp.	108.80
00674183	03/07/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		01.25.24	McKinney V. Pupil Transp.	149.60

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									Check Total	258.40
00674184	03/07/2024	7802074015	466034	V15593	WIMBERLY, KEVIN P		BJBA.PE.3.04.24	Official	169.60	
									Check Total	169.60
00674185	03/07/2024	7802074015	466034	V02659	WOODRING, JIM		VBAS.PE.03.05.24	Official	107.50	
									Check Total	107.50
00674186	03/07/2024	7733027043	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2409437	P2409437.MGM	Charleston Music Festival - 4/	2,347.65	
00674186	03/07/2024	7733027043	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2409437	P2409437.MGM	Harbor Tour & Lunch on the boa	3,333.50	
00674186	03/07/2024	7748027043	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2409437	P2409437.MGM.1	Charleston Music Festival - 4/	2,000.00	
00674186	03/07/2024	7748027043	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2409437	P2409437.MGM.1	Harbor Tour & Lunch on boat -	2,260.00	
									Check Total	9,941.15
00674187	03/07/2024	7896019020	466064	V00531	SC FFA ASSOC	P2409311	717631	National FFA Membership	500.00	
									Check Total	500.00
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.4479/002487.	270.38	
00674188	03/07/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0224	MES.9259/005369.	1,104.46	
00674188	03/07/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0224	ROS.1405/000840.	215.58	
00674188	03/07/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0224	LMS.2062/001217.	189.50	
00674188	03/07/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0224	LES.2098/001242.	1,350.54	
00674188	03/07/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0224	LMS.2108/001246.	574.57	
00674188	03/07/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0224	LHS.16841/008449.	7,264.89	
00674188	03/07/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0224	RCE.33079/018790.	971.24	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.23898/005318.	44.06	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.23900/004703.	44.06	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.23897/005210.	41.84	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.23899/004817.	41.84	
00674188	03/07/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0224	MGM.36251/019522.	1,376.09	
00674188	03/07/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0224	NPE.28215/016832.	607.25	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.31900/005319.	8.94	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.31181/004702.	490.59	
00674188	03/07/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0224	PHM.20731/010622.	715.71	
00674188	03/07/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0224	DO.34818/004753.	160.24	

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00674188	03/07/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0224	PHE.20730/10621.	1,160.16
00674188	03/07/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0224	MGE.38335/019255.	1,441.56
00674188	03/07/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0224	RBH.019299	4,785.66
00674188	03/07/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0224	LME.05895	667.03
00674188	03/07/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0224	OGE002226	1,056.64
00674188	03/07/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0224	BWM00141	1,119.76
00674188	03/07/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0224	CES.6119	614.16
00674188	03/07/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0224	NPE.19082	1,000.22
Check Total									27,316.97
00674189	03/07/2024	7995027044	466031	V14543	ESCAPE PLAN COLUMBIA INC	P2409472	P2409472.RBH	Floor 23 Private Event	162.59
00674189	03/07/2024	7995027044	466031	V14543	ESCAPE PLAN COLUMBIA INC	P2409472	P2409472.RBH	Mutiny - Private Event	292.67
00674189	03/07/2024	7995027044	466031	V14543	ESCAPE PLAN COLUMBIA INC	P2409472	P2409472.RBH	The Naughty or Nice Heist - Pr	227.63
00674189	03/07/2024	7995027044	466031	V14543	ESCAPE PLAN COLUMBIA INC	P2409472	P2409472.RBH	What Happened to Detective Mag	227.63
00674189	03/07/2024	7995027044	466031	V14543	ESCAPE PLAN COLUMBIA INC	P2409472	P2409472.RBH	Service Fee (3%)	26.01
Check Total									936.53
00674190	03/07/2024	7860527021	466041	V00059	LEXINGTON TECHNOLOGY CENTER	P2409394	P2409394.LTC	ROTARY OYSTER ROAST CK 1235	400.00
Check Total									400.00
00674191	03/07/2024	1000011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409468	P2409468.DEP	Non-Refundable deposit is due	250.00
00674191	03/07/2024	1000011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409468	P2409468.DEP	Non-Refundable deposit is due	2,500.00
Check Total									2,750.00
00674192	03/08/2024	7802070027	466034	V02782	ALEXEEV, OLEG		MSOC.WK.2.28.202 OFFICIAL		121.00
00674192	03/08/2024	7802070027	466034	V02782	ALEXEEV, OLEG		MSOC.WK.3.4.2024 OFFICIAL		110.00
Check Total									231.00
00674193	03/08/2024	1000023341	441000	V00380	ANOTHER PRINTER	P2408370	143632	Zipper sign 24 * 24 White 3mmD	230.59
Check Total									230.59
00674194	03/08/2024	1000011335	444500	V00391	APPLE INC	P2408807	MA63859502	3-year AppleCare+ for Schools	52.43
00674194	03/08/2024	1000011335	444500	V00391	APPLE INC	P2408807	MA63902011	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
00674194	03/08/2024	1000011335	444500	V00391	APPLE INC	P2408807	MA64593901	Logitech Rugged Combo 3 Touch	106.95

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									Check Total	479.31
00674195	03/08/2024	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.2.29.202	OFFICIAL	97.00	
									Check Total	97.00
00674196	03/08/2024	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2409330	2619629	Canson?? XL?? Watercolor Paper	252.24	
00674196	03/08/2024	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2409330	2619629	Crayola?? Oil Pastels 336-Coun	49.89	
									Check Total	302.13
00674197	03/08/2024	1000011214	441030	V00884	BOOKSOURCE	P2408761	24164271	Spanish Books for Immersion Cl	326.11	
									Check Total	326.11
00674198	03/08/2024	7887078011	466041	V13255	BSN SPORTS	P2408082	924871926	Nike Classic II over the calf	46.22	
00674198	03/08/2024	7887078011	466041	V13255	BSN SPORTS	P2408082	924871926	Nike Classic II over the calf	231.12	
00674198	03/08/2024	7887078011	466041	V13255	BSN SPORTS	P2408082	924871926	Nike Classic II over the calf	184.90	
00674198	03/08/2024	7887078011	466041	V13255	BSN SPORTS	P2408082	924871926	Nike Classic II over the calf	184.90	
00674198	03/08/2024	7887078011	466041	V13255	BSN SPORTS	P2408082	924871926	shipping	36.57	
00674198	03/08/2024	8170025408	441000	V13255	BSN SPORTS	P2408934	924980544	Bullet L-Screen Combo with Roy	2,551.95	
00674198	03/08/2024	8170025408	441000	V13255	BSN SPORTS	P2408934	924980544	Shipping	150.00	
									Check Total	3,385.66
00674199	03/08/2024	7814027013	466041	V14170	BWI COMPANIES INC	P2407525	18229509	Co-Ex Round Azalea Pot - 6", G	650.24	
									Check Total	650.24
00674200	03/08/2024	1000026642	444510	V01145	CAMCOR INC.	P2408252	2561644	EPSON V11HA76020 POWERLITE L21	3,848.79	
									Check Total	3,848.79
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	Fabric,wool, 6 * 6, Pk8	6.96	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	Tray,plastic clear	17.01	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	Washer, metal lrg pk//30	76.25	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	wASHER, steel #10 pk/156	31.53	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	Washer, rubber pk/9	111.23	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	Washer, Flat,zinc 7/8 pk/16	49.51	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	container,Deli, 24oz pk/20	60.54	
00674201	03/08/2024	3260011241	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409155	52486760 RI	COTTON WICK 4 * 3/8IN PK/10	27.94	

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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									380.97
00674202	03/08/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2409167	940502	Robotics Team Shirts in White	134.82
00674202	03/08/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2409167	940502	White, Size XXL	22.47
00674202	03/08/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2409167	940502	Shirts in Royal	134.82
00674202	03/08/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2409167	940502	Royal shirts	44.94
00674202	03/08/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2409167	940502	Digitizing Fee	16.05
Check Total									353.10
00674203	03/08/2024	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2406240	17662	RACK CARD BROCHURES	107.00
Check Total									107.00
00674204	03/08/2024	7802070027	466034	V16390	DONNELLY, KRAIG			VLAX.WK.2.26.202 OFFICIAL	86.00
Check Total									86.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts roya	1,000.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts roya	66.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts roya	23.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts roya	24.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts roya	25.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts whit	680.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts whit	44.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts whit	24.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts whit	25.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Inter-lock shooter shirts whit	700.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	Sub port hole jersey gold	40.00
00674205	03/08/2024	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2409134	320	shipping	85.00
Check Total									2,736.00
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Base ten units: blue plastic -	118.79
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Bear counters: 3 sizes - 4 col	114.15
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Coins - dime - set of 100	10.58
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Coins - nickels - set of 100	10.58
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Coins - pennies - set of 100	10.58
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Coins - quarters - set of 100	10.58

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00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Dice: red/green/white - set of	40.71
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Double-nine dominos: wood: bla	40.29
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Jumbo magnetic ten frames	212.07
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Mini 100-bead rekenrek, set of	318.54
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Polyhedra dice sampler	295.29
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Smartpal dry erase sleeves -bl	653.01
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Student 1-20 number paths: set	50.57
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Two-color counters: red/yellow	127.29
00674206	03/08/2024	3710011216	441000	V00817	EAI (ERIC ARMIN INC)	P2408407	INV1331897	Unifix cubes - set of 1000	331.47
Check Total									2,344.50
00674207	03/08/2024	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2406824	0083910	SAFETY GOGGLES	127.98
Check Total									127.98
00674208	03/08/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406516	309880B	LMS Per Pupil Funding	6,155.90
00674208	03/08/2024	5315022220	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406516	309880F	LMS Per Pupil Funding	194.29
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Un ataque muy tierno	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Balon-susto	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	La mochila hechizada	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Un vampiro en la fogata	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Camila la estrella del escenar	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Camila la estrella en reposter	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Camila la estrella en romper r	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	El Club de Comics de Supergati	12.34
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	El club	12.34
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	En El Futbok Esta La Fuerza	19.54
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Estas lista para jugar afuera?	9.70
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Hombre Perro. Historia de dos	12.34
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Me han invitado a una fiesta!	9.70
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Me rompi la trompa!	9.70
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Mi amigo esta triste	10.58
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Mis dos pueblos fronterizos	18.06
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	My town = Mi pueblo	18.06
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	My two border towns	18.06
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Las aguilas calvas	25.04

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00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Los puercoespines	22.00
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Quien es el misterioso lector?	12.34
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Las crias de la jirafa	19.29
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Las crias del elefante	19.29
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Senorita Mariposa	18.06
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Srta. Qinces	12.34
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Superestrella del futbol	21.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Triple Amenaza Del Futbol Amer	19.54
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Tyrannosaurus rex vs. velocira	13.36
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Camila la estrella del video	17.04
00674208	03/08/2024	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408097	336160F	Agallas	12.34
00674208	03/08/2024	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408461	343230	Quote Number 11435252	1,342.13
Check Total									8,173.70
00674209	03/08/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409120	1297101-0	Elmer's Washable School Glue -	45.26
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Cardinal Xtralife ClearVue Loc	24.41
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Business Source Top-Loading Po	5.82
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Smartchoice 13 Tab Cut Letter	4.80
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Astrobrights Color Copy Paper	16.33
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Astrobrights Color Card Stock	19.57
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Exact Vellum Bristol Paper - W	32.53
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Business Source Utility-purpos	1.37
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409125	1297166-0	Scotch Sure Start Packaging Ta	8.49
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409127	1297178-0	Astrobrights Color Card Stock	19.57
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409127	1297178-0	Exact Vellum Bristol Paper - W	16.26
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409127	1297178-0	Business Source Utility-purpos	13.70
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409127	1297178-0	Scotch Sure Start Packaging Ta	8.49
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	PRES-a-ply Labels	15.18
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Business Source Top-Loading Po	5.82
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Smartchoice 13 Tab Cut Letter	4.80
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Astrobrights Color Copy Paper	16.33
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Astrobrights Color Card Stock	19.57
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Exact Vellum Bristol Paper - W	16.26
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Business Source Utility-purpos	8.22
00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409129	1297192-0	Scotch Sure Start Packaging Ta	8.49

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00674209	03/08/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409130	1297359-0	Pendaflex Colored Tab File Fol	24.41
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Pacon Railroad Board	30.25
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Scotch Tape	14.61
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Prang Multi Color Construction	10.85
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Black Sharpie Pen Style Marker	13.87
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Sharpie Large Barrel Markers	7.15
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Exact Vellum White Cardstock	16.26
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Blue Pocket Folders	6.26
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Green Pocket Folders	6.26
00674209	03/08/2024	1000014139	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409124	1297361-0	Business Source Letter File Sl	7.21
Check Total									448.40
00674210	03/08/2024	6000025638	441000	V14359	GE APPLIANCES	P2409037	166543336	GE?? 4.5 CU. FT. CAPACITY WASH	562.00
Check Total									562.00
00674211	03/08/2024	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.2.29.24	Official	121.00
Check Total									121.00
00674213	03/08/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020097432	047-Centerville ES #CENAUGGIL0	543.84
00674213	03/08/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020097442	020-Lakeside MS #LEXLAKELEX062	421.20
00674213	03/08/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020097444	043-Meadow Glen MS #MEAGINLEX1	333.12
00674213	03/08/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020097445	039-Forts Pond ES #FORFISPEL06	228.96
00674213	03/08/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0020097446	029-Gilbert MS #GILRIKIL0620	294.48
00674213	03/08/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020097448	031-Lake Murray ES #LAKWISLEX0	196.80
00674213	03/08/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020097459	037-Carolina Springs MS #CARPL	314.16
00674213	03/08/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020097460	035-Pleasant Hill ES #PLERAWLE	394.80
00674213	03/08/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0020097462	030-Pelion MS #PELMAGLEX0620	239.04
00674213	03/08/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020097463	044-River Bluff HS #RIVCORLEX	294.72
00674213	03/08/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020097464	013-Gilbert HS #GILMAIGIL1620	246.24
00674213	03/08/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020097467	042-Meadow Glen ES #MEAGINLEX0	766.56
00674213	03/08/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020097468	014-Gilbert ES #GILMAIGIL1620	550.56
00674213	03/08/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020142666	026-White Knoll MS #WHIWHIWC01	574.80
00674213	03/08/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020142669	041-Rocky Creek ES #ROCCALLEX0	372.24
00674213	03/08/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020142672	028-Midway ES #MIDMIDLEX3620	562.32
00674213	03/08/2024	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0020142678	011-Lexington HS #LEXAUGLEX062	825.60

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00674213	03/08/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020142679	046-Beechwood MS #BEEHWYLEX062	309.12
00674213	03/08/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0020142686	022-Oak Grove ES #OAKOAKLEX062	803.28
00674213	03/08/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020142689	047-Centerville ES #CENAUGGIL0	493.44
00674213	03/08/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020142693	024-Red Bank ES #REDCOMLEX0620	211.20
00674213	03/08/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0020142695	015-Pelion HS #PELLYDPEL0620	252.24
00674213	03/08/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020142696	020-Lakeside MS #LEXLAKELEX062	810.00
00674213	03/08/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020142698	034-Pleasant Hill MS #PLERAWLE	626.16
00674213	03/08/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020142703	031-Lake Murray ES #LAKWISLEX0	455.28
00674213	03/08/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020142704	043-Meadow Glen MS #MEAGINLEX1	381.60
00674213	03/08/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020142707	037-Carolina Springs MS #CARPL	207.48
00674213	03/08/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020142709	013-Gilbert HS #GILMAIGIL1620	207.60
00674213	03/08/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020142712	035-Pleasant Hill ES #PLERAWLE	581.64
00674213	03/08/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020142719	039-Forts Pond ES #FORFISPEL06	303.60
00674213	03/08/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020142724	044-River Bluff HS #RIVCORLEX	719.04
Check Total									13,521.12
00674214	03/08/2024	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.3.5.2024	OFFICIAL	126.00
00674214	03/08/2024	7887075027	466034	V02932	HIGHTOWER, JOSEPH		VSOFF.WK.2.29.202	OFFICIAL	180.00
Check Total									306.00
00674215	03/08/2024	7887075027	466034	V12943	HILL, TERRY L		VSOFF.WK.2.29.202	OFFICIAL	120.00
Check Total									120.00
00674216	03/08/2024	7802070027	466034	V13987	HILPISCH, BRIAN L		VLAX.WK.3.4.2024	OFFICIAL	99.20
Check Total									99.20
00674217	03/08/2024	1000011415	441000	V16783	HOLSTON GASES INC	P2408179	649635	HOBART 447A 6013 1/8	180.83
Check Total									180.83
00674218	03/08/2024	7802070027	466034	V17767	HUGHES, SEAN		VLAX.WK.2.26.202	OFFICIAL	100.30
Check Total									100.30
00674219	03/08/2024	7707027037	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2409515	FA-26640	7th Grade Environmental Ed Pro	462.00
00674219	03/08/2024	7707027037	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2409515	FA-26640	7th Grade Environmental Ed Pro	522.00

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Check Total									984.00
00674220	03/08/2024	7802070027	466034	V18249	JOHN C LETTERHOS		VLAX.WK.2.21.202	OFFICIAL	61.00
Check Total									61.00
00674221	03/08/2024	7002078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409329	ABC005750-BK04	Octane Soccer Shorts	141.79
Check Total									141.79
00674222	03/08/2024	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2405794	N1281336	GERANIUM ZONAL PATRIOT CHERRY	131.72
Check Total									131.72
00674223	03/08/2024	1000011411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403091	4042	Hourly E-Coaching Work (Virtua	600.00
Check Total									600.00
00674224	03/08/2024	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	989428	Ch 1 & 17 Inspections - New	21,779.00
Check Total									21,779.00
00674225	03/08/2024	7887075027	466034	V02579	KELLY, WILLIE		SOF.WK.2.24.2024	OFFICIAL	100.00
Check Total									100.00
00674226	03/08/2024	7802070027	466034	V18239	KYLE DAUGHERTY		MSOC.WK.2.6.2024	OFFICIAL	16.00
Check Total									16.00
00674227	03/08/2024	7887075027	466034	V12125	LEATHERMAN, JOSEPH M		SOF.WK.2.24.2024	OFFICIAL	100.00
Check Total									100.00
00674228	03/08/2024	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2407347	853493	Books	458.51
Check Total									458.51
00674233	03/08/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115272814	015-Pelion HS #30132	220.16
00674233	03/08/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115272816	023-Saxe Gotha ES #30139	376.68
00674233	03/08/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115272817	026-White Knoll MS #30143	220.66
00674233	03/08/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115272818	025-White Knoll ES #30140	372.96
00674233	03/08/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115272819	024-Red Bank ES #30136	282.82
00674233	03/08/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115272821	038-Carolina Springs ES #30113	314.02

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00674233	03/08/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115272822	045-Deerfield ES #30115	470.54
00674233	03/08/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115272823	047-Centerville ES #30112	441.32
00674233	03/08/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115272825	029-Gilbert MS #30119	157.88
00674233	03/08/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115272826	013-Gilbert HS #30118	236.88
00674233	03/08/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115285214	044-River Bluff HS #30138	283.56
00674233	03/08/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115285216	043-Meadow Glen MS #30126	79.25
00674233	03/08/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115285217	028-Midway ES #30127	313.28
00674233	03/08/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115285219	020-Lakeside MS #30121	157.01
00674233	03/08/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115285222	012-Lexington ES #30122	297.43
00674233	03/08/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115285223	040-New Providence ES #30128	266.72
00674233	03/08/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115285224	031-Lake Murray ES #30120	220.04
00674233	03/08/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115285225	041-Rocky Creek ES #30137	235.77
00674233	03/08/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115285226	011-Lexington HS #30123	125.93
00674233	03/08/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115285228	035-Pleasant Hill ES #30134	220.41
00674233	03/08/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115285229	034-Pleasant Hill MS #30135	173.11
00674233	03/08/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115285230	027-White Knoll HS #30142	408.38
00674233	03/08/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115297612	039-Forts Pond ES #30116	266.47
00674233	03/08/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115297613	039-Forts Pond ES #30116	172.49
00674233	03/08/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115297614	016-Pelion ES #30131	408.38
00674233	03/08/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115297616	015-Pelion HS #30132	79.13
00674233	03/08/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115297617	023-Saxe Gotha ES #30139	392.65
00674233	03/08/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115297618	026-White Knoll MS #30143	94.48
00674233	03/08/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115297619	025-White Knoll ES #30140	372.96
00674233	03/08/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115297620	024-Red Bank ES #30136	330.00
00674233	03/08/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115297623	047-Centerville ES #30112	346.22
00674233	03/08/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115297624	038-Carolina Springs ES #30113	314.02
00674233	03/08/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115297625	045-Deerfield ES #30115	189.45
00674233	03/08/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115297626	014-Gilbert ES #30117	535.18
00674233	03/08/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115297627	029-Gilbert MS #30119	157.26
00674233	03/08/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115297628	013-Gilbert HS #30118	315.39
00674233	03/08/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115309912	022-Oak Grove ES #30130	361.08
00674233	03/08/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115309913	044-River Bluff HS #30138	308.92
00674233	03/08/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115309914	043-Meadow Glen MS #30126	94.48
00674233	03/08/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115309915	042-Meadow Glen ES #30125	219.42

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00674233	03/08/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115309916	028-Midway ES #30127	219.42
00674233	03/08/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115309917	020-Lakeside MS #30121	141.16
00674233	03/08/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115309918	012-Lexington ES #30122	251.12
00674233	03/08/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115309919	040-New Providence ES #30128	157.26
00674233	03/08/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115309920	031-Lake Murray ES #30120	314.52
00674233	03/08/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115309922	041-Rocky Creek ES #30137	219.92
00674233	03/08/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115309923	011-Lexington HS #30123	214.69
00674233	03/08/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115309924	035-Pleasant Hill ES #30134	236.88
00674233	03/08/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115309925	034-Pleasant Hill MS #30135	47.55
00674233	03/08/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115309926	027-White Knoll HS #30142	221.65
00674233	03/08/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115322013	016-Pelion ES #30131	566.13
00674233	03/08/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115322014	030-Pelion MS #30133	93.86
00674233	03/08/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115322015	015-Pelion HS #30132	126.30
00674233	03/08/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115322016	023-Saxe Gotha ES #30139	330.49
00674233	03/08/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115322017	026-White Knoll MS #30143	220.66
00674233	03/08/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115322018	025-White Knoll ES #30140	372.96
00674233	03/08/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115322020	024-Red Bank ES #30136	345.72
00674233	03/08/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115322022	037-Carolina Springs MS #30114	235.64
00674233	03/08/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115322023	038-Carolina Springs ES #30113	314.52
00674233	03/08/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115322024	045-Deerfield ES #30115	345.72
00674233	03/08/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115322025	047-Centerville ES #30112	441.32
00674233	03/08/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115322026	014-Gilbert ES #30117	389.19
00674233	03/08/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115322027	029-Gilbert MS #30119	189.58
00674233	03/08/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115322028	013-Gilbert HS #30118	62.78
00674233	03/08/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115359012	022-Oak Grove ES #30130	423.86
00674233	03/08/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115359013	042-Meadow Glen ES #30125	405.90
00674233	03/08/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115359014	044-River Bluff HS #30138	283.56
00674233	03/08/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115359015	043-Meadow Glen MS #30126	142.65
00674233	03/08/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115359016	028-Midway ES #30127	204.19
00674233	03/08/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115359017	020-Lakeside MS #30121	141.78
00674233	03/08/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115359018	054-North Lake CLC #30175	110.33
00674233	03/08/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115359019	012-Lexington ES #30122	343.74
00674233	03/08/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115359021	031-Lake Murray ES #30120	204.19
00674233	03/08/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115359022	046-Beechwood MS #30111	94.36

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00674233	03/08/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115359023	041-Rocky Creek ES #30137	235.15
00674233	03/08/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115359024	011-Lexington HS #30123	141.78
00674233	03/08/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115359025	035-Pleasant Hill ES #30134	267.34
00674233	03/08/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115359026	034-Pleasant Hill MS #30135	125.56
00674233	03/08/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115359027	027-White Knoll HS #30142	534.68
00674233	03/08/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115371312	039-Forts Pond ES #30116	511.00
00674233	03/08/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115371313	016-Pelion ES #30131	440.82
00674233	03/08/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115371314	015-Pelion HS #30132	125.93
00674233	03/08/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115371315	030-Pelion MS #30133	157.26
00674233	03/08/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115371316	023-Saxe Gotha ES #30139	439.58
00674233	03/08/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115371317	026-White Knoll MS #30143	221.16
00674233	03/08/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115371318	025-White Knoll ES #30140	372.96
00674233	03/08/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115371319	024-Red Bank ES #30136	220.16
00674233	03/08/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115371320	037-Carolina Springs MS #30114	189.58
00674233	03/08/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115371321	037-Carolina Springs MS #30114	30.46
00674233	03/08/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115371322	038-Carolina Springs ES #30113	440.82
00674233	03/08/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115371323	045-Deerfield ES #30115	409.12
00674233	03/08/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115371324	047-Centerville ES #30112	377.92
00674233	03/08/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115371325	014-Gilbert ES #30117	471.78
00674233	03/08/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115371326	029-Gilbert MS #30119	189.58
00674233	03/08/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115371327	013-Gilbert HS #30118	236.88
00674233	03/08/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115383413	043-Meadow Glen MS #30126	111.08
00674233	03/08/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115383416	028-Midway ES #30127	205.64
00674233	03/08/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115383417	020-Lakeside MS #30121	126.91
00674233	03/08/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115383418	012-Lexington ES #30122	253.49
00674233	03/08/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115383420	031-Lake Murray ES #30120	158.36
00674233	03/08/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115383422	041-Rocky Creek ES #30137	268.75
00674233	03/08/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115383424	034-Pleasant Hill MS #30135	95.13
00674233	03/08/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115383425	035-Pleasant Hill ES #30134	285.71
00674233	03/08/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115383426	027-White Knoll HS #30142	348.12
00674233	03/08/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115395925	014-Gilbert ES #30117	475.08
00674233	03/08/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115408218	054-North Lake CLC #30175	127.03
Check Total									27,841.21
00674234	03/08/2024	7887076011	466041	V00483	MF ATHLETIC CO	P2409103	INV274490	Bakers dozen of Blue batons	42.80

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00674234	03/08/2024	7887076011	466041	V00483	MF ATHLETIC CO	P2409103	INV274490	2 50ft tape measures for jump	66.34
00674234	03/08/2024	7887076011	466041	V00483	MF ATHLETIC CO	P2409103	INV274490	200 ft tape measures	224.70
00674234	03/08/2024	7887076011	466041	V00483	MF ATHLETIC CO	P2409103	INV274490	6 in cones for staging athlete	50.93
00674234	03/08/2024	7887076011	466041	V00483	MF ATHLETIC CO	P2409103	INV274490	shipping	21.40
Check Total									406.17
00674235	03/08/2024	7802070027	466034	V18258	MICHAEL STIEDLE		VLAX.WK.2.21.202	OFFICIAL	98.50
Check Total									98.50
00674236	03/08/2024	7860527011	466041	V11057	MILL & CRATE	P2408932	32344	Bountiful Bento Box, white wit	2,351.06
00674236	03/08/2024	7860527011	466041	V11057	MILL & CRATE	P2408932	32344	Set up charge for color imprin	42.80
00674236	03/08/2024	7860527011	466041	V11057	MILL & CRATE	P2408932	32344	Shipping	227.31
Check Total									2,621.17
00674237	03/08/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408860	306001118-1	SL 300 Portable - 99 CH - With	481.50
00674237	03/08/2024	1000026693	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2408860	306001118-1	SHIPPING	8.56
Check Total									490.06
00674238	03/08/2024	1000026637	444510	V02476	MONOPRICE.COM	P2405461	24017446	Monoprice Blackbird 4K HDMI Ex	308.12
00674238	03/08/2024	1000026637	444510	V02476	MONOPRICE.COM	P2405461	24017446	Shipping.	16.60
Check Total									324.72
00674239	03/08/2024	1000011235	441000	V00093	NASCO	P2409038	571231	Pint Marker Juicy Fruit - 6 pa	102.71
00674239	03/08/2024	1000011235	441000	V00093	NASCO	P2409038	571231	Protractor Professional 6"	8.99
00674239	03/08/2024	1000011235	441000	V00093	NASCO	P2409038	571231	Paper Weaving Strips 1000	53.93
00674239	03/08/2024	1000011235	441000	V00093	NASCO	P2409038	571231	Stencils 4" Letters Helvet	8.56
00674239	03/08/2024	1000011235	441000	V00093	NASCO	P2409038	571231	Shipping	16.00
Check Total									190.19
00674240	03/08/2024	7887075027	466034	V02650	OSBORNE, ARTHUR		SOF.WK.2.24.2024	OFFICIAL	150.00
00674240	03/08/2024	7802070027	466034	V02650	OSBORNE, ARTHUR		SOF.WK.3.5.2024	OFFICIAL	153.50
Check Total									303.50
00674241	03/08/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8751	NPDES Inspections - New White	380.00

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Check Total									380.00
00674242	03/08/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2409417	LX1910999	DM - Delco 07 Gold 42hr Batter	119.56
00674242	03/08/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2409417	LX1910999	Waste Tax	2.00
00674242	03/08/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2409417	LX1910999	Delco 07 Gold 42hr Battery	142.68
00674242	03/08/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2409417	LX1910999	Waste Tax	2.00
Check Total									266.24
00674243	03/08/2024	7887075027	466034	V03129	PERRY, DONALD		JVSF.WK.2.24.202	OFFICIAL	100.00
Check Total									100.00
00674244	03/08/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2408267	INV386952	Business Plus Implementation a	1,952.96
Check Total									1,952.96
00674245	03/08/2024	7738027011	466041	V12174	PRODUCTIONS UNLIMITED INC	P2409172	21788	Supercardioid Condenser Bounda	1,032.34
00674245	03/08/2024	7738027011	466041	V12174	PRODUCTIONS UNLIMITED INC	P2409172	21788	Titan Hazer HT6 - Touring Haze	1,357.56
00674245	03/08/2024	7738027011	466041	V12174	PRODUCTIONS UNLIMITED INC	P2409172	21788	4 Gallon case Froggys Fog Faze	131.45
00674245	03/08/2024	7738027011	466041	V12174	PRODUCTIONS UNLIMITED INC	P2409172	21788	Estimated Shipping	47.37
Check Total									2,568.72
00674246	03/08/2024	7887075027	466034	V14811	QUARLES, JOSEPH W		VSOE.WK.2.29.202	OFFICIAL	180.00
Check Total									180.00
00674247	03/08/2024	7802070027	466034	V15012	RAYLE, JON		MSOC.WK.3.4.2024	OFFICIAL	149.30
Check Total									149.30
00674248	03/08/2024	7887075027	466034	V02697	RAYSOR, RANDY		VSOE.WK.2.29.202	OFFICIAL	120.00
Check Total									120.00
00674249	03/08/2024	7802070027	466034	V02663	SAUNDERS, LARRY J		VLAX.WK.3.4.2024	OFFICIAL	86.00
Check Total									86.00
00674250	03/08/2024	7887075027	466034	V02887	SAYE, TOM		SOF.WK.2.24.2024	OFFICIAL	250.00
Check Total									250.00

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00674251	03/08/2024	7884027045	466041	V00661	SCHOOL HEALTH CORP	P2408445	CINV000002690	AC Adapter for Digital MA 25 a	17.11
00674251	03/08/2024	7884027045	466041	V00661	SCHOOL HEALTH CORP	P2408445	CINV000002690	shipping costs	12.95
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	Sterile Non Adherent pads 2 *	14.90
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	AED Plus Pedi Padz 2-pediatric	118.36
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	pro 6000 probe covers 200/bx	49.11
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	ool Health Adhesive bandages,	15.92
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	Budd Ice Pack	11.16
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	All Splint, orange	14.88
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	Tooth Saver Treasure chest 20	10.38
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	Smooth exam paper rolls 21 * 2	51.24
00674251	03/08/2024	1000021341	441000	V00661	SCHOOL HEALTH CORP	P2408759	CINV000004213	1 * 3 " bandages 1500/bx	68.22
Check Total									384.23
00674252	03/08/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2408756	208133769708	Avery Heavyweight Sheet Protec	33.37
00674252	03/08/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409115	208133774132	School Smart Interoffice Envel	45.41
Check Total									78.78
00674253	03/08/2024	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.2.29.202	OFFICIAL	167.50
Check Total									167.50
00674254	03/08/2024	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2408952	B18000615	SQL Server Standard Core 2022	1,487.40
Check Total									1,487.40
00674255	03/08/2024	7802070027	466034	V02784	SHULL, MARION		MSOC.WK.2.28.202	OFFICIAL	121.00
Check Total									121.00
00674256	03/08/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407663	230232	CLASSIC BABY FRESH	286.72
00674256	03/08/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407663	230232	CLASSIC HUSKI CREAM CLEANER	57.78
Check Total									344.50
00674257	03/08/2024	7887075027	466034	V10196	SNYDER, MICHAEL		JVSF.WK.2.24.202	OFFICIAL	150.00
Check Total									150.00
00674258	03/08/2024	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.26-03.03.2024	38793.1	39.68
00674258	03/08/2024	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.26-03.03.2024	38252-3	75.64

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								Check Total	115.32
00674259	03/08/2024	1000025438	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	CSES-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025437	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	CSMS-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025408	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	CS-Provide Storm Water Detenti	200.00
00674259	03/08/2024	1000025445	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	DES-Provide Storm Water Detent	200.00
00674259	03/08/2024	1000025439	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	FPES-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025452	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	Old GES-Provide Storm Water De	200.00
00674259	03/08/2024	1000025413	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	GHS-Provide Storm Water Detent	400.00
00674259	03/08/2024	1000025421	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	LHS/LTC-Provide Storm Water De	100.00
00674259	03/08/2024	1000025411	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	LHS/LTC-Provide Storm Water De	100.00
00674259	03/08/2024	1000025442	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	MGES-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025443	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	MGMS-Provide Storm Water Deten	400.00
00674259	03/08/2024	1000025428	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	MES-Provide Storm Water Detent	400.00
00674259	03/08/2024	1000025440	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	NPES-Provide Storm Water Deten	400.00
00674259	03/08/2024	1000025453	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	Old PMS-Provide Storm Water De	200.00
00674259	03/08/2024	1000025415	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	PHS-Provide Storm Water Detent	200.00
00674259	03/08/2024	1000025434	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	PHMS-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025441	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	RCES-Provide Storm Water Deten	400.00
00674259	03/08/2024	1000025423	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	SGES-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025425	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	WKES-Provide Storm Water Deten	400.00
00674259	03/08/2024	1000025427	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	WKHS-Provide Storm Water Deten	400.00
00674259	03/08/2024	1000025446	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	BMS-Provide Storm Water Detent	200.00
00674259	03/08/2024	1000025447	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	CES-Provide Storm Water Detent	200.00
00674259	03/08/2024	1000025414	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	New GES-Provide Storm Water De	200.00
00674259	03/08/2024	1000025430	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	New PMS-Provide Storm Water De	400.00
00674259	03/08/2024	1000025422	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	OGES-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025426	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	WHMS-Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025429	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	GMS- Provide Storm Water Deten	200.00
00674259	03/08/2024	1000025454	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2403109	218851	NLCLC- Provide Storm Water Det	200.00
								Check Total	7,000.00
00674260	03/08/2024	7802070030	466099	V10542	THE TROPHY & AWARDS CENTER	P2409181	29638	Plague: 5x7 Awards for Cheer	122.30
								Check Total	122.30

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00674261	03/08/2024	7981027027	466041	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2407345	1067	Air Rifle Repair	94.00
00674261	03/08/2024	7981027027	466041	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2407345	1067	Shipping fees	19.00
00674261	03/08/2024	7981027027	466041	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2407345	1067	Item # CH2009-016	54.02
00674261	03/08/2024	7981027027	466041	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2407345	1067	Item #1700-104	10.00
Check Total									177.02
00674262	03/08/2024	1000011303	441034	V18109	TWIG EDUCATION INC	P2404773	974696	TS Student Reader Bundle- Grad	374.50
00674262	03/08/2024	1000011303	441034	V18109	TWIG EDUCATION INC	P2404773	974696	Shipping and handling	37.45
Check Total									411.95
00674263	03/08/2024	7887075027	466034	V14323	WARD, RANDY B		SOF.WK.2.24.2024	OFFICIAL	250.00
Check Total									250.00
00674264	03/08/2024	1000014120	441000	V00224	WENGER CORP	P2407928	867981	Mobile Band/Orchestra Folio, 2	1,298.98
00674264	03/08/2024	1000014120	441000	V00224	WENGER CORP	P2407928	867981	Freight Services	278.25
Check Total									1,577.23
00674265	03/08/2024	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2407561	495795 01	WKHS, CSMS - Water Coolers	2,782.00
00674265	03/08/2024	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2407561	495795 01	WKHS, CSMS - Water Coolers	2,782.00
00674265	03/08/2024	8170025408	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2408151	497272 01	2880-20 M18 4-1/2-5 Grinder 51	212.93
00674265	03/08/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408634	497630 01	RCLC - Lavatory Faucet 4"	480.73
00674265	03/08/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408634	497630 01	Cast Grid Drain	48.57
00674265	03/08/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408634	497630 01	Rev Master Trap	7.06
00674265	03/08/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408634	497630 01	P-Trap P9701BG	7.51
00674265	03/08/2024	1000025457	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2408634	497630 01	Round Lavatory	103.75
Check Total									6,424.55
00674266	03/08/2024	7714027021	466064	V15469	SC ASSOCIATION OF ADULT AND CO	P2409098	P2409098.AES	2024 SCAACE Membership dues fo	360.00
Check Total									360.00
00674267	03/08/2024	7798027037	466049	V00886	ST JUDE CHILDREN'S RESEARCH HO	P2409518	P2409518.CSM	St Judes Fundraiser	2,368.04
Check Total									2,368.04
00674268	03/08/2024	7702027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38262.1-38262.3	142.00
00674268	03/08/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38891.1	192.00

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00674268	03/08/2024	7822027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	59169.1	77.00
00674268	03/08/2024	7002073011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	69210.1	184.00
00674268	03/08/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	49089.1	71.00
00674268	03/08/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	39075.1	30.00
00674268	03/08/2024	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38059.1-38059.2	332.00
00674268	03/08/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38260.1	111.00
00674268	03/08/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38194.1	40.00
00674268	03/08/2024	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	59209.1	151.00
00674268	03/08/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38251.1-2,38252.1-2	188.00
00674268	03/08/2024	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38540.1	32.00
00674268	03/08/2024	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38541.1	253.00
00674268	03/08/2024	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	49086.1	32.00
00674268	03/08/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	39043.1	83.00
00674268	03/08/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	69218.1	51.00
00674268	03/08/2024	1000027127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	39076.1	111.00
00674268	03/08/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.26-03.03.2024	38966.1	207.00
Check Total									2,287.00
00674269	03/08/2024	7856027044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2409520	P2409520.RBH	Imprest #1498	250.00
00674269	03/08/2024	7835527044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2409520	P2409520.RBH	Imprest #1500	1,100.00
00674269	03/08/2024	7932027044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2409520	P2409520.RBH	Imprest #1501	500.00
Check Total									1,850.00
00674270	03/11/2024	1000025408	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-1	CS - Dorma Overhead Closer	1,485.99
00674270	03/11/2024	1000025413	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-1	GHS,PES - CR Head Cover	458.13
00674270	03/11/2024	1000025416	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-1	GHS,PES - CR Head Cover	458.13
00674270	03/11/2024	1000025447	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-1	CES,PMS - Schlage Emergency Ke	217.50
00674270	03/11/2024	1000025430	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-1	CES,PMS - Schlage Emergency Ke	217.50
00674270	03/11/2024	1000025416	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-2	GHS,PES - CR Active Head	567.38
00674270	03/11/2024	1000025413	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-2	GHS,PES - CR Active Head	567.37
00674270	03/11/2024	1000025427	441020	V15147	ACCREDITED LOCK SUPPLY	P2406310	3035972-3	WKHS - Schlage Push/Pull Latch	634.50
Check Total									4,606.50
00674271	03/11/2024	1000023339	433200	Exxxxx	Employee		11.05.11.08.23	PLC Conf	56.00
00674271	03/11/2024	2010022439	433200	Exxxxx	Employee		11.05.11.08.23	PLC Conf	140.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 3/1/2024 to 3/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									196.00
00674272	03/11/2024	7745027040	466041	V13824	BEDFORD FALLS BOOK FAIR	P2409573	16217	Bedford Falls Book Fair Paymen	5,703.17
Check Total									5,703.17
00674273	03/11/2024	7706027037	466099	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2407381	109113	Final Payment	7,257.25
Check Total									7,257.25
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408051	78907	CSES RTU 5 - Replace Heat Exch	1,217.81
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408051	78907	Labor	390.00
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408051	78907	Labor	195.00
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408094	78915	CSES Gym RTU - Replace Compres	4,056.00
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408094	78915	Crane	1,391.00
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408094	78915	Labor	390.00
00674274	03/11/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2408094	78915	Labor	195.00
Check Total									7,834.81
00674275	03/11/2024	1000011338	444500	V01040	DELL COMPUTERS	P2409391	10735694865	Dell Latitude 5540	2,246.99
Check Total									2,246.99
00674276	03/11/2024	5315022214	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406784	313061F	Booklist Attached	123.79
00674276	03/11/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406866	324191	LHS Per Pupil Funding	382.82
00674276	03/11/2024	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408132	335994A	108 Books, List Number 2037178	622.13
00674276	03/11/2024	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408505	343997	Follett	504.21
Check Total									1,632.95
00674277	03/11/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409056	1294052-0	Business Source Invisible Tape	33.06
00674277	03/11/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409056	1294052-0	Business Source Standard Deskt	29.21
00674277	03/11/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409056	1294052-0	Business Source Vinyl-coated G	27.91
00674277	03/11/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409056	1294052-0	Bostitch Personal Electric Pen	17.00
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg PrintWrite Self-Adhes	5.25
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Printable Color Codin	5.23
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Color-Coding Labels -	5.23
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Removable Color-Codin	5.23
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Color-Coding Labels -	5.23

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00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Removable Color-Codin	5.23
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Averyreg Removable Color-Codin	5.23
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Business Source Quality Rubber	170.77
00674277	03/11/2024	3260011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409207	1299560-0	Business Source Quality Rubber	113.85
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Post-itreg Self-Stick Easel Pa	43.56
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Smartchoice 13 Tab Cut Letter	4.80
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Exact Vellum Bristol Paper - W	16.26
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	PRES-a-ply Labels	75.92
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Expo Marker Board Eraser	1.68
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Expo Low-Odor Dry-erase Marker	12.79
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Business Source Top-Loading Po	11.64
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Astrobrights Color Copy Paper	65.31
00674277	03/11/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-0	Astrobrights Color Card Stock	39.14
00674277	03/11/2024	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409225	1299768-0	Post-itreg Super Sticky Notes	72.51
00674277	03/11/2024	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409225	1299768-0	BIC Brite Liner Grip XL Highli	327.42
00674277	03/11/2024	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409225	1299768-0	Crayola Presharpened Colored P	13.05
00674277	03/11/2024	3260011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409225	1299768-1	BIC Intensity Permanent Marker	89.88
00674277	03/11/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409227	1299772-0	Post-itreg Notes - Poptimistic	10.53
00674277	03/11/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409227	1299772-0	Astrobrights Color Card Stock	19.57
00674277	03/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-0	Cardinal EconomyValue ClearVue	18.10
00674277	03/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-0	Sharpie Pen-style Permanent Ma	69.34
00674277	03/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-0	Dixon Woodcase No2 Eraser Penc	89.02
00674277	03/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-0	Bostitch QuietSharp 6 Heavy Du	138.03
00674277	03/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-0	Maxell HP-100 Lightweight Ster	81.86
00674277	03/11/2024	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409231	1299784-0	Pendaflex 13 Tab Cut Letter Re	91.72
00674277	03/11/2024	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409233	1299787-0	Officemate Recycled Paper Clip	17.00
00674277	03/11/2024	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409233	1299787-0	Pendaflex Colored 13 Tab Cut L	60.86
00674277	03/11/2024	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409233	1299787-0	Paper Mate InkJoy Gel Pen	26.07
00674277	03/11/2024	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409233	1299787-0	Post-itreg Notes - Poptimistic	10.53
00674277	03/11/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409224	1299788-0	Wide Ruled Marble Composition	160.29
Check Total									1,995.31
00674278	03/11/2024	2040021303	441000	V02048	GROVE MEDICAL	P2307745	6591369	Cup 7 oz	34.89
00674278	03/11/2024	2040021303	441000	V02048	GROVE MEDICAL	P2307745	6591369	Flexible straws	7.60
00674278	03/11/2024	2040021303	441000	V02048	GROVE MEDICAL	P2307745	6591369	Clorox wipes	40.63

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Check Total									83.12
00674279	03/11/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2409428	427446	COLOR SAFE BLEACH	97.00
00674279	03/11/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2409428	427446	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00674279	03/11/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2409428	427446	SPARTAN DAMPO MOP FLOOR SHINE	74.30
00674279	03/11/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2409428	427446	SPARTAN TERRA GLAZE	1,421.00
Check Total									1,742.99
00674280	03/11/2024	1000011444	441000	V01061	J O'BRIEN CO	P2408928	216919	3/8 in Flat Tubular Breakaway	405.00
00674280	03/11/2024	1000011444	441000	V01061	J O'BRIEN CO	P2408928	216919	Horizontal Hang Holder Credit	210.00
00674280	03/11/2024	1000011444	441000	V01061	J O'BRIEN CO	P2408928	216919	Shipping	42.36
Check Total									657.36
00674281	03/11/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	12	Speech Contract Services SY 23	1,087.50
Check Total									1,087.50
00674282	03/11/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	41261541	Cylinder Rental (3 cylinders)	10.95
00674282	03/11/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	41261541	Cylinder Rental (3 cylinders)	29.19
Check Total									40.14
00674283	03/11/2024	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2409552	SQLCD-922965	Mansfield February Fuel Bill	2,201.08
Check Total									2,201.08
00674284	03/11/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	251611	STUDENT HOUSE BUILDING SUPPLIE	26.17
00674284	03/11/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	251615	STUDENT HOUSE BUILDING SUPPLIE	257.57
Check Total									283.74
00674285	03/11/2024	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2409295	145917	PHMS-Pageant Booklet 2024- bla	365.44
00674285	03/11/2024	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2409295	145917	PHMS-Pageant Booklet 2024- col	336.45
Check Total									701.89
00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	Monthly Base Rate	52,858.00
00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	Color Copy Overages	9,412.94
00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	B/W Copy Overages	275.86
00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	Monthly Base Rate	52,858.00

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00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	B/W Copy Overages	5,286.90
00674286	03/11/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	Color Copy Overages	11,830.63
Check Total									132,522.33
00674287	03/11/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20902181	Special Services Contract Teac	2,280.00
Check Total									2,280.00
00674288	03/11/2024	7863027023	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2409300	INV111284	RAPTOR TARDY PASSES FOR 450 PR	120.00
00674288	03/11/2024	7863027023	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2409300	INV111284	S&H	20.00
Check Total									140.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	9:00 AM - 5:00 PM 48 School Fi	0.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	12:30 PM - 1:00 PM 30 Jungle M	240.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	12:30 PM - 1:00 PM 16 Jungle M	128.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	12:30 PM - 1:00 PM 7 Jungle Me	70.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	12:30 PM - 1:00 PM 1 JM - Amaz	8.00
00674289	03/11/2024	8150011334	431100	V00746	RIVERBANKS ZOO	P2409572	68407	1 School Field	19.47
Check Total									465.47
00674290	03/11/2024	7703027040	466031	V01284	SALUDA SHOALS PARK	P2409567	FA-25041	Third Grade Field Study	822.00
Check Total									822.00
00674291	03/11/2024	2080011521	433100	V00344	SC DECA	P2409540	10125045	ECA ICDC REGISTRATION (STUDENT	1,350.00
Check Total									1,350.00
00674292	03/11/2024	3290011521	433200	V00344	SC DECA	P2409540	10133038	DECA ICDC REGISTRATION ADVISOR	405.00
Check Total									405.00
00674293	03/11/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2408752	208133748113	Color Circles COOL TONE 10 x 1	582.80
00674293	03/11/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2408752	208133753409	Teddy Bear Counters	26.91
00674293	03/11/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2408752	208133753409	Interlocking Cubes	14.87
00674293	03/11/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2409047	208133753900	SQUID PLAIN 5-8IN VAC PK/10	137.07
00674293	03/11/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2409047	208133753900	SPARK LIGHTER FLINTS- 30/PK	11.33
00674293	03/11/2024	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2402594	208133762711	Frey Scientific Bare Copper Wi	8.97
00674293	03/11/2024	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2402594	208133762711	Frey Scientific Polyethylene D	72.18

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00674293	03/11/2024	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2402594	208133762711	Frey Scientific Polyethylene D	84.64
00674293	03/11/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2409047	208133775469	UNITED SCIENTIFIC WOOD SPLINTS	22.51
Check Total									961.28
00674294	03/11/2024	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2409005	1540479	BH Doughnut Shop	156.22
00674294	03/11/2024	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2409005	1540479	Sugar Canisters	34.78
00674294	03/11/2024	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2409005	1540482	BH Doughnut Shop	78.11
Check Total									269.11
00674295	03/11/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2409263	29683	Teacher Cadet Name Badges	96.30
00674295	03/11/2024	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2409563	29758	Trophies: 55807GS for [REDACTED]	15.78
Check Total									112.08
00674296	03/11/2024	7758027034	466031	V17982	WESTBRIDGE TRAVEL LLC	P2409604	1789	Motorcoach cost in place of su	796.00
Check Total									796.00
00674297	03/11/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0000-0054 WKM	11,733.47
00674297	03/11/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0000-0087 WKE	83.47
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5276 LHS	8,229.90
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5295 LHS	38.68
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5312 LHS	551.79
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5416 LHS	453.68
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5843 LHS	460.35
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5858 MAINT	3,865.87
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5862 MAINT	10.98
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0003-5877 MAINT	95.96
00674297	03/11/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0005-8272 SGE	9,328.20
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0011-3242 DO	5,789.64
00674297	03/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0431 RCLC	3,933.66
00674297	03/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0450 RCLC	1,308.17
00674297	03/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0465 RCLC	494.08
00674297	03/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0479 LES	8.24
00674297	03/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0484 NLCLC	2,252.37
00674297	03/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0498 NLCLC	12,086.06
00674297	03/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0549 RBE	21.96

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00674297	03/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-0605 RBE	695.69
00674297	03/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.01.24	0-1800-0012-3092 RCLC	80.42
00674297	03/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0000-3679 RBE	12,513.72
00674297	03/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0000-3683 LES	10,004.67
00674297	03/11/2024	1000025454	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0000-3768 NLCLC	4,944.65
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0000-7876 LHS	36,439.97
00674297	03/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0000-7880 LTC	26.91
00674297	03/11/2024	1000025425	447000	V00129	DOMINION ENERGY		2334.01.24	0-1898-0001-6173 WKE	11,770.81
00674297	03/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-4500-9152 RBE	371.27
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-4643-6099 DO	173.07
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-5802-1470 LHS	25.68
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-5988-5040 LHS	88.31
00674297	03/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6677-0593 LTC	60.19
00674297	03/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6785-6769 LTC	22,575.42
00674297	03/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6821-6762 LTC	343.30
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6979-3206 DO	212.46
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6979-3333 DO	360.62
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6979-3460 DO	524.72
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-6979-3559 DO	372.97
00674297	03/11/2024	1000025435	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7025-3961 PHE	703.10
00674297	03/11/2024	1000025434	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7025-4132 PHM	1,637.32
00674297	03/11/2024	1000025421	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7219-2353 LTC	870.80
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7414-5029 LHS	227.19
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7658-0540 LHS	6,987.30
00674297	03/11/2024	1000025411	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7796-8711 LHS	2,169.23
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7907-3788 DO	425.45
00674297	03/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7923-4028 NPE	11,024.76
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-7978-4811 DO	51.76
00674297	03/11/2024	1000025441	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-8580-0098 RCE	137.57
00674297	03/11/2024	1000025457	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-9077-5331 RCLC	961.23
00674297	03/11/2024	1000025426	447000	V00129	DOMINION ENERGY		2334.01.24	0-2100-9623-2206WKM	78.23
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-0423-5233DataCtr	4,583.61
00674297	03/11/2024	1000025424	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-2306-7005 SIGN RBE	74.44
00674297	03/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-2414-7636 NPE Portable	362.63

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00674297	03/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-2514-4487 NPE Portable	280.35
00674297	03/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-2551-8896 116 Azalea Dr	35.13
00674297	03/11/2024	1000025412	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-2706-5014 116 Azalea Dr	27.20
00674297	03/11/2024	1000025423	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-3183-1635100 Bill Willi	26.03
00674297	03/11/2024	1000025420	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-3223-9252 455 Old Chero	24,429.53
00674297	03/11/2024	1000025440	447000	V00129	DOMINION ENERGY		2334.01.24	0-2101-3627-7625 1118 Old Cher	336.25
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	3/2100-8401-5109 DO	459.79
00674297	03/11/2024	1000025408	447000	V00129	DOMINION ENERGY		2334.01.24	3-2100-8402-7113 DO	354.89
Check Total									218,575.17
00674298	03/11/2024	7847027011	466031	V13467	SC COACH LLC	P2409585	P2409585.DEP	Deposit for Bus from Lexington	600.00
Check Total									600.00
00674299	03/11/2024	7956027028	466049	V12472	AMERICAN CANCER SOCIETY INC	P2409547	03.07.2024	Relay for Life - collections f	887.00
Check Total									887.00
00674300	03/11/2024	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2409607	006093458	Chick Fil A Biscuit Fundraiser	1,551.25
Check Total									1,551.25
00674301	03/11/2024	7841027011	466049	V02217	KRISPY KREME	P2409609	P2409609.LHS	80 Dozen Donuts for Lexington	654.00
Check Total									654.00
00674302	03/11/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38854.1	87.00
00674302	03/11/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38839.1	27.00
00674302	03/11/2024	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38571.1	28.00
00674302	03/11/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38965.1	132.00
00674302	03/11/2024	7794027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38641.1	29.00
00674302	03/11/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38257.1, 38257.2	214.00
00674302	03/11/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38909.1	13.00
00674302	03/11/2024	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38761.1	86.00
00674302	03/11/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	39025.1	60.00
00674302	03/11/2024	7787027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	38472.1	34.00
00674302	03/11/2024	7705027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.19-02.25.2024	37866.1, 37870.1	384.00
Check Total									1,094.00

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00674303	03/11/2024	1000025204	433200	V14927	STATE FISCAL ACCOUNTABILITY AU	P2409641	P2409641.ADM	Procurement Classes	300.00
00674303	03/11/2024	1000025204	441000	V14927	STATE FISCAL ACCOUNTABILITY AU	P2409641	P2409641.ADM	Book for Procurement Classes	46.00
Check Total									346.00
00674304	03/12/2024	1000026622	444510	V01037	ADVANCED VIDEO GROUP INC	P2409162	47408	Freight	24.00
00674304	03/12/2024	1000026622	444510	V01037	ADVANCED VIDEO GROUP INC	P2409162	47408	CD, SD, USB Player w/ BT & AM/	452.67
Check Total									476.67
00674305	03/12/2024	7802070027	466034	V14334	ANDERSON, JAMES B		MSOC.WK.3.8.2024	OFFICIAL	70.00
Check Total									70.00
00674306	03/12/2024	1000025204	441000	V00380	ANOTHER PRINTER	P2406126	144097	Another Printer	1,095.37
Check Total									1,095.37
00674307	03/12/2024	7887074527	466034	V14304	ASHLEY, PHILLIP D		VBAS.WK.2.24.202	OFFICIAL	200.00
Check Total									200.00
00674308	03/12/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Behavior	151.76
Check Total									151.76
00674309	03/12/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		427690000.02.24	Water	2,240.15
Check Total									2,240.15
00674310	03/12/2024	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2409638	25590.DEP	Deposit	300.00
Check Total									300.00
00674311	03/12/2024	7802070020	466036	V15692	BRAND BUZZ LLC	P2409188	12184	13oz. Scrim Vinyl Banner	101.65
Check Total									101.65
00674312	03/12/2024	1000025427	441020	V16936	CALICO PACKAGING LLC	P2407123	INVM00010380	38 X 58 LARGE CAN LINER	1,363.18
Check Total									1,363.18
00674313	03/12/2024	1000026693	433200	Exxxxx	Employee		01.04.02.28.24	Equip-Projector Delivery, Mtng	184.25
Check Total									184.25

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00674314	03/12/2024	7887074527	466034	V02718	CAUGHMAN, MICHAEL		VBAS.WK.2.24.202	OFFICIAL	200.00
Check Total									200.00
00674315	03/12/2024	7887074527	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.2.24.202	OFFICIAL	200.00
00674315	03/12/2024	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.3.7.2024	OFFICIAL	91.00
Check Total									291.00
00674316	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Behavior Support	163.15
Check Total									163.15
00674317	03/12/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-01.24	Water	1,330.04
Check Total									1,330.04
00674318	03/12/2024	7701027038	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2409380	030824	1st grade field trip	590.00
Check Total									590.00
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing FPES 2024 Camp Elemen	18.19
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing LMS 2024 Camp Discove	20.92
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing WKMS 2024 Camp Discov	22.74
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing GES 2024 Camp Discove	25.47
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing LMES 2024 Camp Discov	24.56
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing RBES 2024 Camp Discov	26.38
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing LES 2024 Camp Discove	27.29
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing PMS Rising 6th 2024 C	9.99
00674319	03/12/2024	2180017103	436016	V01803	COMPUTER DESIGN CONSULTING SER	P2409266	17645	Printing PES 2024 Camp Element	10.91
00674319	03/12/2024	1000011403	441037	V01803	COMPUTER DESIGN CONSULTING SER	P2408963	17649	Printing and Folding 4 1/4 " X	535.00
00674319	03/12/2024	1000011403	441037	V01803	COMPUTER DESIGN CONSULTING SER	P2408963	17649	A2 Peel n Seal Envelopes for N	428.00
Check Total									1,149.45
00674320	03/12/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Job Responsibilities	260.97
Check Total									260.97
00674321	03/12/2024	6005025623	454100	V11571	CULINARY DEPOT	P2406465	INV3295718	TILTING SKILLET BRAISING PAN,	11,200.00
00674321	03/12/2024	6000025623	454100	V11571	CULINARY DEPOT	P2406465	INV3295718	TILTING SKILLET BRAISING PAN,	7,816.56
00674321	03/12/2024	6000025623	454100	V11571	CULINARY DEPOT	P2406465	INV3295718	Installation	2,150.00

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00674321	03/12/2024	6000025623	454100	V11571	CULINARY DEPOT	P2406465	INV3295718	Additional tax for Groen BPP-3	784.00
Check Total									21,950.56
00674322	03/12/2024	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2401498	09052023.012624	January 26, 2024 Speaker Fee	1,500.00
Check Total									1,500.00
00674323	03/12/2024	1000014594	433200	Exxxxx	Employee		01.25.02.06.24	Homebound Instruction	25.46
Check Total									25.46
00674324	03/12/2024	2042112794	433200	Exxxxx	Employee		02.01.02.27.24	4K Support for District	86.03
Check Total									86.03
00674325	03/12/2024	7887071013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Full Front Screen AT	155.15
00674325	03/12/2024	7887071013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Red Adidas Team Issue Pullover	770.40
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	REd Adidas Metro OTC Sock	134.82
00674325	03/12/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Red Adidas Trae Young 2 Basket	269.64
00674325	03/12/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Sky Rush Adidas Trae Young 3 B	179.76
00674325	03/12/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	White Adidas Trae Young 2 Bask	988.68
00674325	03/12/2024	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Black/Grey Adidas Trae Young 2	89.88
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Black Adidas Stadium 3 Backpac	1,926.00
00674325	03/12/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Embroidery Stadium Backpack	481.50
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Black Adidas Copa Zone Sock	211.86
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	White Adidas Copa Zone Sock	375.57
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2407198	0000015459	Black Adidas Squadra 221 Socce	141.24
00674325	03/12/2024	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408328	0000016469	Black Adidas Tiro 24 Training	642.00
00674325	03/12/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408328	0000016469	G Tomahawk pressed on pant	128.40
00674325	03/12/2024	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408328	0000016469	2" # White Pressed on pant	85.60
00674325	03/12/2024	7002078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408893	0000016699	Select Club DB Soccer Ball	235.40
00674325	03/12/2024	7002078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408893	0000016699	Kwik Goal Corner Flag	109.14
00674325	03/12/2024	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2409153	0000017192	Sport Attack Hack Attack Jr	2,675.00
00674325	03/12/2024	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2409153	0000017192	Shipping	278.20
Check Total									9,878.24
00674326	03/12/2024	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408505	343997F	Follett	900.28

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Check Total									900.28
00674327	03/12/2024	3290011513	441000	V00738	FORESTRY SUPPLIERS INC	P2408888	509379-00	Forestry Suppliers Kit #33	2,280.52
Check Total									2,280.52
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Angel Soft Professional Series	82.40
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Crayola Washable Sidewalk Chal	17.34
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Genuine Joe Jumbo Translucent	13.98
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Prang Fine Line Classic Marker	17.95
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Pacon MarbleParchment Cardstoc	36.89
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Brother P-touch Nonlaminated M	20.31
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Pacon Neon Multipurpose Paper	13.60
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Command Poster Strips Trial Pa	85.19
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Fadeless Bulletin Board Art Pa	26.45
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Command Small Wire Hooks Value	58.10
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Fadeless Bulletin Board Art Pa	28.38
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Command Small Poster Strips	10.65
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Creativity Street Hot Glue Sti	35.70
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	Fadeless Bulletin Board Art Pa	22.64
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-0	UCreate Foam Board	54.42
00674328	03/12/2024	7737019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409070	1294117-1	Brother PT-70 Handheld Labeler	30.29
00674328	03/12/2024	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409121	1297106-0	Sharpie SmearGuard Tank Style	9.19
00674328	03/12/2024	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409121	1297106-0	Business Source Ruled Index Ca	1.54
00674328	03/12/2024	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409121	1297106-0	Post-itreg Flags	8.22
00674328	03/12/2024	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409121	1297106-0	Business Source Fold-back Bind	7.02
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	PRES-a-ply Labels	30.37
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Elmer's Washable All Purpose S	34.09
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Astrobrights Color Copy Paper	48.98
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Astrobrights Color Card Stock	58.71
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Exact Vellum Bristol Paper - W	32.53
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	BIC Wite-Out EZ CORRECT Correc	4.64
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Ticonderoga Wood-Cased Pencils	24.14
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Integra Pink Pencil Cap Eraser	3.15
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Expo Whiteboard Cleaner	4.17
00674328	03/12/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409208	1299566-0	Expo Low Odor Markers	6.29

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00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409251	1300098-0	Papermate Profile Gel pen (blu	14.75
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409251	1300098-0	Papermate Profile Gel pen (bla	14.77
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409251	1300098-0	Scotch Magic Tape	18.13
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409251	1300098-0	Push pins-clear	8.67
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409251	1300098-0	Dry-erase board erasers	3.36
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409246	1300100-0	Cork strips	48.56
00674328	03/12/2024	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409246	1300100-0	Pencil Grip magnetic whiteboar	5.56
00674328	03/12/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409228	1300102-0	Pacon Tri-Fold Display Board	107.79
00674328	03/12/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409228	1300102-0	Highland Masking Tape	9.75
00674328	03/12/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409228	1300102-0	Sharpie Markers	138.03
00674328	03/12/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409228	1300102-0	SmartChoice	49.74
Check Total									1,246.44
00674329	03/12/2024	2042112694	433200	Exxxxx	Employee		02.01.02.29.24	Speech Language Services	119.26
Check Total									119.26
00674330	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Behavior Support	189.28
Check Total									189.28
00674331	03/12/2024	1000014143	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409422	INV042943532	BOSS Katana-50 MklI 50W 1x12 G	212.91
00674331	03/12/2024	1000014143	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409422	INV042943532	Howard Core Core Select 4/4 Ca	130.38
00674331	03/12/2024	1000014143	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409422	INV042943532	NS Design WAV4c Series 4-Strin	1,159.06
00674331	03/12/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409461	INV042952610	Yamaha YEV105 Series Electric	666.18
00674331	03/12/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409424	INV42939976	Howard Core 4/4 Violin Bow Cor	67.40
00674331	03/12/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409424	INV42939976	Protec Max Violin Case	53.49
00674331	03/12/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409424	INV42939976	BOSS Katana - 50 MkII 50W 1x12	212.92
Check Total									2,502.34
00674332	03/12/2024	1000011303	433200	Exxxxx	Employee		01.04.01.31.24	Reading Recovery & Pre-K	144.72
Check Total									144.72
00674333	03/12/2024	1000021230	433200	Exxxxx	Employee		02.12.02.15.24	Sch. Counseling Dist. Mtngs.	35.18
Check Total									35.18
00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Ellis Presidential Coffee, Box	394.29

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00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Swiss Miss Cocoa w/Marshmallow	20.42
00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Swiss Miss Cocoa No Sugar, Pac	11.48
00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Splenda Sweetener, 100 packs p	31.03
00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Nestle Coffeemate Liquid Cream	73.83
00674334	03/12/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2409473	308202-0	Nestle Coffeemate Liquid Cream	33.81
Check Total									564.86
00674335	03/12/2024	7887076020	466041	V16263	IMAGE INK SC LLC	P2409189	64270	Sport-Tek - Sport-Tek Long Sle	807.50
00674335	03/12/2024	7887076020	466041	V16263	IMAGE INK SC LLC	P2409189	64270	Sport-Tek - Sport-Tek Long Sle	70.60
00674335	03/12/2024	7887076020	466041	V16263	IMAGE INK SC LLC	P2409189	64270	Sport-Tek - Sport-Tek Long Sle	20.65
00674335	03/12/2024	7887076020	466041	V16263	IMAGE INK SC LLC	P2409189	64270	8% tax	75.10
00674335	03/12/2024	7887076020	466041	V16263	IMAGE INK SC LLC	P2409189	64270	Art Design Fee	40.00
Check Total									1,013.85
00674336	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	ABT	136.68
Check Total									136.68
00674337	03/12/2024	2042112594	433200	Exxxxx	Employee		02.01.02.29.24	Deaf/Hard of Hearing/Itinerant	195.31
Check Total									195.31
00674338	03/12/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2406929	0006816338	Classic Carolina Chairs	212.46
00674338	03/12/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2406929	0006816338	Shipping	62.50
Check Total									274.96
00674339	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Stdnt. Supervision/Observation	215.74
Check Total									215.74
00674340	03/12/2024	1000011303	433200	Exxxxx	Employee		02.06.02.29.24	Local Travel	70.02
Check Total									70.02
00674341	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Autism Behavior Therapy Prog	211.05
Check Total									211.05
00674342	03/12/2024	2042121594	433200	Exxxxx	Employee		02.07.02.27.24	Staff Mtngs./ Student Svcs.	31.49

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Check Total									31.49
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	SureTemp Plus 690 with 750 fre	319.00
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	Economy fingertip pulse oxomet	29.95
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	Economy facial tissues	44.99
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	3M Sterile steri-strip wound c	10.40
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	27 splint kit (A)	39.95
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	Economy 3 oz. clear plastic cu	18.45
00674343	03/12/2024	1000021322	441000	V01805	MACGILL & CO	P2408630	IN0862885	Water-Jel first responder ster	5.59
Check Total									468.33
00674344	03/12/2024	2042113294	433200	Exxxxx	Employee		02.01.02.27.23	Elem.Sch.Visits/ Suppt.Mtngs.	295.14
Check Total									295.14
00674345	03/12/2024	2010011238	441000	V18281	MATH FOR LOVE	P2409683	1454	21st Century Pattern Blocks	160.00
Check Total									160.00
00674346	03/12/2024	7887074527	466034	V14309	MCGINTY, CHAD		VBAS.WK.2.24.202	OFFICIAL	400.00
Check Total									400.00
00674347	03/12/2024	1000026693	434510	V15282	MOBILE COMMUNICATIONS AMERICA	P2409637	300007930-1	FT-HR-T1 FIELD TECH LABOR PER	87.50
Check Total									87.50
00674348	03/12/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Services at NPE & GES	34.84
Check Total									34.84
00674349	03/12/2024	1000023343	433200	Exxxxx	Employee		03.07.03.09.24	Souther Conf. of Lang. Teach.	472.30
Check Total									472.30
00674350	03/12/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2408604	620972	Srl #66399	45.00
00674350	03/12/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2408604	620972	Pad	5.35
Check Total									50.35
00674351	03/12/2024	1000011513	433200	Exxxxx	Employee		03.13.03.15.24	HOSA State Leadshp. Conf.	159.50

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								Check Total	159.50
00674352	03/12/2024	2042116194	433200	Exxxxx	Employee		02.08.02.29.24	ABA	256.95
								Check Total	256.95
00674353	03/12/2024	7887074527	466034	V03115	PEEL, RUSSELL		VBAS.WK.2.24.202	OFFICIAL	500.00
00674353	03/12/2024	7802070027	466034	V03115	PEEL, RUSSELL		VBAS.WK.3.7.2024	OFFICIAL	140.50
								Check Total	640.50
00674354	03/12/2024	2042113294	433200	Exxxxx	Employee		02.01.02.28.24	Student Support	192.96
								Check Total	192.96
00674355	03/12/2024	1000026405	433200	Exxxxx	Employee		01.20.02.21.24	HR Svcs @ schools	43.22
								Check Total	43.22
00674356	03/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2403822	49212	KNIFE PARING 3" DEXTER/RUSSEL	207.54
00674356	03/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2403822	49212	VOLLRATH TONGS 9" KOOL-TOUCH 1	118.77
00674356	03/12/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2403822	49212	X-TRA SAFE CU SAFETY UTILITY K	283.12
								Check Total	609.43
00674357	03/12/2024	7887074527	466034	V16235	QUILTY, PATRICK		VBAS.WK.2.24.202	OFFICIAL	100.00
								Check Total	100.00
00674358	03/12/2024	1000026693	433200	Exxxxx	Employee		01.02.02.22.24	Job Responsibilities	128.64
00674358	03/12/2024	1000026693	433200	Exxxxx	Employee		02.18.02.20.24	RTM Conference	295.82
00674358	03/12/2024	1000026693	433200	Exxxxx	Employee		02.27.02.29.24	CMAT Conference	297.11
								Check Total	721.57
00674359	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Autism Behavior Therapy	303.51
								Check Total	303.51
00674360	03/12/2024	7811027027	466064	V00344	SC DECA	P2409647	10153012	Student DECA Registration	540.00
00674360	03/12/2024	7811027027	466064	V00344	SC DECA	P2409647	10153012	Chaperone DECA Registration	135.00
								Check Total	675.00

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00674361	03/12/2024	7002074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2409614	21250	SCHSL Sanction	50.00
Check Total									50.00
00674362	03/12/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408411	208133701098	Re closable Food Storage Bags	60.83
Check Total									60.83
00674363	03/12/2024	2042112794	433200	Exxxxx	Employee		01.29.02.29.24	4K Inclusion Svcs.	250.92
Check Total									250.92
00674364	03/12/2024	2042116194	433200	Exxxxx	Employee		02.01.02.09.24	BSA Assignments	26.13
Check Total									26.13
00674365	03/12/2024	2079022421	433200	V01115	SKILLSUSA SC	P2409602	S113575	2024 LTC SKILLSUSA CONFERENCE	960.00
00674365	03/12/2024	3290011521	433100	V01115	SKILLSUSA SC	P2409602	S113575	2024 LTC SKILLSUSA CONFERNCE F	2,640.00
00674365	03/12/2024	7835027021	466031	V01115	SKILLSUSA SC	P2409602	S113575	2024 LTS SKILLSUSA CONFERENCE	120.00
Check Total									3,720.00
00674366	03/12/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407129	229371	CLASSIC BABY FRESH	47.78
00674366	03/12/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2407129	229371	CLASSIC CAN DO FLOOR CLEANER	242.68
Check Total									290.46
00674367	03/12/2024	1000011341	433200	Exxxxx	Employee		02.01.02.29.24	RCE Banking Errands	33.50
Check Total									33.50
00674368	03/12/2024	1000025507	433200	Exxxxx	Employee		02.01.02.13.24	Transportation Dept. Duties	28.48
Check Total									28.48
00674369	03/12/2024	2042112794	433200	Exxxxx	Employee		02.01.02.29.24	IEP Mtng./ Teaching	153.43
Check Total									153.43
00674370	03/12/2024	2042112594	433200	Exxxxx	Employee		02.01.02.29.24	Itinerant Teaching Services	230.15
Check Total									230.15
00674371	03/12/2024	1000022403	433200	Exxxxx	Employee		02.02.02.28.24	Assmt. & Accountability Admin.	252.59

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Check Total									252.59
00674372	03/12/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	RBES - Monthly Water Treatmetn	125.19
00674372	03/12/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	GES - Monthly Water Treatment	125.19
00674372	03/12/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	PES - Monthly Water Treatment	125.19
00674372	03/12/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	MGMS - Monthly Water Treatment	32.10
00674372	03/12/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	RBHS - Monthly Water Treatmen	35.31
00674372	03/12/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	BMS - Monthly Water Treatment	18.19
00674372	03/12/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2400531	PI 945154	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00674373	03/12/2024	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2409626	29759	Miss PHMS Pageant (GL303A Glas	128.40
00674373	03/12/2024	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2409626	29759	Miss PHMS Pageant (GL303C) Gla	32.10
Check Total									160.50
00674374	03/12/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409468	4337.FINAL	Final payment-due no later tha	29,363.40
Check Total									29,363.40
00674375	03/12/2024	2042112794	433200	Exxxxx	Employee		02.05.02.29.24	LHS Loyal Stud. Trasnportation	70.35
Check Total									70.35
00674376	03/12/2024	8170025408	441000	V00189	W W GRAINGER	P2408895	9033077117	Stepladder, Fg, 6ft, 375 lbs	184.04
00674376	03/12/2024	7993027047	466041	V00189	W W GRAINGER	P2408897	9033077125	UTILITY CART WITH DEEP LIPPED	486.25
Check Total									670.29
00674377	03/12/2024	1000025507	433200	Exxxxx	Employee		02.01.02.29.24	Supervisor Duties	270.01
Check Total									270.01
00674378	03/12/2024	2042112694	433200	Exxxxx	Employee		02.07.02.27.24	Assistive Technology/Spec.Svcs	52.33
Check Total									52.33
00674379	03/12/2024	7887074527	466034	V15593	WIMBERLY, KEVIN P		VBAS.WK.2.24.202	OFFICIAL	200.00
Check Total									200.00
00674380	03/12/2024	7002081013	466099	V10554	NINETY SIX HIGH SCHOOL	P2409615	P2409615.GHS	2024 Tee Off Classic Entry Fee	250.00

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								Check Total	250.00
00674381	03/12/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.2024	SC Sales tax, 02/24	1,962.08
								Check Total	1,962.08
00674382	03/12/2024	7002079013	466099	V00397	SC WRESTLING COACHES ASSOC	P2409143	P2409143.GHS	SCACA Wrestling North South	150.00
								Check Total	150.00
00674383	03/12/2024	2080011521	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	TRIPLE 2 BED HOTEL ROOM STUDEN	2,449.40
00674383	03/12/2024	2080011521	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	QUAD 2 BEDS HOTEL ROOM STUDENT	1,224.70
00674383	03/12/2024	3290011521	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	SINGLE BED HOTEL ROOM ADVISOR	1,224.70
00674383	03/12/2024	3290011521	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	TRIP 2 BEDS HOTEL ROOM ADVISOR	1,224.70
00674383	03/12/2024	2080011521	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	REGISTRATION PROCESSING FEES S	120.00
00674383	03/12/2024	3290011521	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	REGISTRATION PROCESSING FEES A	36.00
00674383	03/12/2024	2080011521	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	ROUNDTRIP AIRPORT TRANSPORTATI	680.00
00674383	03/12/2024	3290011521	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409603	P2409603.LTC	ROUNDTRIP AIRPORT TRANSPORTATI	204.00
								Check Total	7,163.50
00674384	03/12/2024	7002081013	466099	V02524	WEST FLORENCE HIGH SCHOOL	P2409617	P2409617.GHS	WEst Florence Stbledord Golf T	275.00
								Check Total	275.00
00674385	03/12/2024	1000026405	433200	Exxxxx	Employee		01.20.02.21.24	ASK HR visits/TRF	58.96
								Check Total	58.96
00674386	03/12/2024	7745027022	466099	V01131	CASH		02.19.2024	OGE Book Fair Start Up Cash	235.00
								Check Total	235.00
00674387	03/12/2024	7745027028	466099	V01131	CASH		02.29.2024	MES Book Fair Start Up Cash	550.00
								Check Total	550.00
00674388	03/12/2024	1000025408	433200	Exxxxx	Employee		02.06.02.28.24	DS Admin. Student Svcs.	71.02
								Check Total	71.02
00674389	03/12/2024	1000022403	433200	Exxxxx	Employee		02.02.02.27.24	School Support	225.12
00674389	03/12/2024	1000022403	433200	Exxxxx	Employee		02.16.02.29.24	School Support	51.59

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Check Total									276.71
00674390	03/12/2024	1000011444	441000	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	Washington D.C. 2024 Trip	8,000.00
00674390	03/12/2024	1000011444	433200	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	Washington D.C. 2024 Trip	1,600.00
00674390	03/12/2024	1000011444	433200	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	Washington D.C. 2024 1st Insta	900.00
00674390	03/12/2024	7825027044	466031	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	Washington D.C. 2024 1st Insta	8,700.00
00674390	03/12/2024	7825027044	466031	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	Washington D.C. 2024 2nd Insta	9,600.00
00674390	03/12/2024	7825027044	466031	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.DEP	SC Bar Association Grant	-8,000.00
Check Total									20,800.00
00674391	03/12/2024	1000022403	433200	Exxxxx	Employee		01.17.02.27.24	Meetings	60.30
Check Total									60.30
00674392	03/12/2024	1000022403	433200	Exxxxx	Employee		02.02.02.28.24	Instruction-Counseling Svcs.	162.81
Check Total									162.81
00674393	03/12/2024	1000022403	433200	Exxxxx	Employee		02.06.02.28.24	Job Responsibilities	51.93
Check Total									51.93
00674394	03/12/2024	1000025204	433200	Exxxxx	Employee		02.06.02.29.24	Banking errands for Finance	26.33
Check Total									26.33
00674395	03/12/2024	1000022403	433200	Exxxxx	Employee		02.14.02.15.24	Assessment & Accountability	23.99
Check Total									23.99
00674396	03/12/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Job Responsibilities	140.37
Check Total									140.37
00674397	03/13/2024	1000025425	441020	V13671	ADI	P2409569	NB8DCV01	WKES - Outdoor Wall Speaker/St	838.39
00674397	03/13/2024	1000025425	441020	V13671	ADI	P2409569	NB8DCV01	Estimated Shipping	34.99
Check Total									873.38
00674398	03/13/2024	1000026693	434500	V18259	AURORA EDUCATIONAL TECHNOLOGY	P2409636	MP-00892	SQL Studio Premium Subscriptio	500.00
Check Total									500.00

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00674399	03/13/2024	7932027026	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2409753	3D-Q-SC-12482063	2024 SC NASP IBO/3D State Qual	160.00
00674399	03/13/2024	7932027026	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2409753	BE-Q-SC-12489059	2024 SC NASP Bullseye State Qu	160.00
Check Total									320.00
00674400	03/13/2024	1000022403	433239	Exxxxx	Employee		02.02.02.29.24	Inst.	60.64
Check Total									60.64
00674401	03/13/2024	1000022403	433200	Exxxxx	Employee		02.05.03.01.24	Visit schools, etc.	222.78
Check Total									222.78
00674402	03/13/2024	6000025631	433200	Exxxxx	Employee		02.01.02.29.24	LME FS Banking Errands	56.95
Check Total									56.95
00674403	03/13/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	NYAR Conf	411.84
Check Total									411.84
00674404	03/13/2024	6000025634	433200	Exxxxx	Employee		02.06.02.13.24	PHM FS Bank Deposits	24.46
Check Total									24.46
00674405	03/13/2024	7802074015	466034	V17169	BRUNO, MATTHEW		VBAS.PE.03.11.24	Official	109.70
Check Total									109.70
00674406	03/13/2024	7802088026	466041	V13255	BSN SPORTS	P2405965	925057320	Mens football jersey	772.01
00674406	03/13/2024	7802088026	466041	V13255	BSN SPORTS	P2405965	925057320	youth football jersey	8,039.98
Check Total									8,811.99
00674407	03/13/2024	1000025443	441020	V16936	CALICO PACKAGING LLC	P2408108	INVM00010661	38 X 58 LARGE CAN LINER	681.59
Check Total									681.59
00674408	03/13/2024	6000025628	433200	Exxxxx	Employee		02.01.02.29.24	MES Food Svcs. Bank Deposits	89.78
Check Total									89.78
00674409	03/13/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2408439	000058	Mandarin Interpreting Services	95.00
Check Total									95.00

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00674410	03/13/2024	7924099813	466031	Exxxxx	Employee		02.29.03.02.24	All St Chorus Wkd	291.54
Check Total									291.54
00674411	03/13/2024	1000022403	431239	V10674	CONVERSE COLLEGE	P2401868	SP'24-2	One-time registration fee for	35.00
Check Total									35.00
00674412	03/13/2024	7887074013	466034	V17170	CORBITT, DEWAYNE		VBAS.GI.02.24.24	Athletic Official	255.00
Check Total									255.00
00674413	03/13/2024	6000025635	433200	Exxxxx	Employee		02.16.02.29.24	PHE Bank Deposits	16.28
Check Total									16.28
00674414	03/13/2024	5314025311	454100	V11571	CULINARY DEPOT	P2409201	INV3295104	Hoshizaki KML-700 MAJ Ice Make	4,496.68
00674414	03/13/2024	5314025311	454100	V11571	CULINARY DEPOT	P2409201	INV3295104	B-700SF Ice Bin, 44"W, top-hin	1,662.67
00674414	03/13/2024	5314025311	454100	V11571	CULINARY DEPOT	P2409201	INV3295104	HS-2034 Top Kit, 14", ABS	144.77
Check Total									6,304.12
00674415	03/13/2024	6000025637	433200	Exxxxx	Employee		02.01.02.29.24	CSM Bank Deposits	72.90
Check Total									72.90
00674416	03/13/2024	7811027044	466031	V00322	DECA	P2409759	159658M	Monday, April 29 ??? 5:00 PM ?	5,760.00
00674416	03/13/2024	7811027044	466031	V00322	DECA	P2409759	159658M	Monday, April 29 ??? 5:00 PM ?	840.00
Check Total									6,600.00
00674417	03/13/2024	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2409541	INV1338009	EXPLORAGONS-BULK PACK-30 STUDE	999.80
00674417	03/13/2024	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2409541	INV1338009	JUMBO MAGNETIC EXPLORAGONS-SET	269.50
Check Total									1,269.30
00674418	03/13/2024	7932027026	466099	V14875	EAST POINT ACADEMY	P2409752	BE-L-SC-12473944	2024 Annual Panda Challenge	140.00
Check Total									140.00
00674419	03/13/2024	1000014113	441000	V00126	ED SMITH LUMBER MILL INC	P2409262	144270	3/4" Plywood	534.89
00674419	03/13/2024	1000014113	441000	V00126	ED SMITH LUMBER MILL INC	P2409262	144270	1/4" Lauan Wood	213.89
00674419	03/13/2024	1000014113	441000	V00126	ED SMITH LUMBER MILL INC	P2409262	144270	2 x 4 x 8 Pine Wood	176.02
00674419	03/13/2024	1000014113	441000	V00126	ED SMITH LUMBER MILL INC	P2409262	144270	1 x 4 x 8 Pine Wood	66.34

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								Check Total	991.14
00674420	03/13/2024	1000022403	434533	V02312	EDMENTUM HOLDINGS INC	P2409139	INV3225634	Courseware Core Virtual Pilot	0.00
00674420	03/13/2024	1000022403	434533	V02312	EDMENTUM HOLDINGS INC	P2409139	INV3225634	Courseware: Comprehensive Libr	1,000.00
								Check Total	1,000.00
00674421	03/13/2024	1000011338	441000	V00042	EDUCATION WEEK	P2407563	8405D7F1-0001	Print + Premium Digital - Edu	49.00
								Check Total	49.00
00674422	03/13/2024	1000025808	433200	Exxxxx	Employee		02.05.02.10.24	Threat Assess. Prof. Conf	247.50
								Check Total	247.50
00674423	03/13/2024	1000011303	433200	Exxxxx	Employee		02.01.02.28.24	Interpreting Services	134.34
								Check Total	134.34
00674424	03/13/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791935	Extra Duty Officers	3,432.15
								Check Total	3,432.15
00674425	03/13/2024	1000026608	441000	V00898	FEDEX		8-428-33151	FedEx Services	101.93
								Check Total	101.93
00674426	03/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Groucho's Deli	132.15
00674426	03/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	WM SuperCenter	81.72
00674426	03/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Publix #512	84.64
00674426	03/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Office Depot #2196	22.46
00674426	03/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Office Depot #2196	17.10
00674426	03/13/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Publix #512	31.81
00674426	03/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Office Depot #2196	8.87
00674426	03/13/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2409725	ADM.5428.03.24	Office Depot #2196	-22.46
00674426	03/13/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Lowe's	46.71
00674426	03/13/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Triangle Safe & Lock	39.68
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	OverHead Door	105.29
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	OverHead Door	105.29
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Amazon	54.56
00674426	03/13/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Amazon	1,061.80

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00674426	03/13/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Amazon	38.79
00674426	03/13/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Lowe's	76.52
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409722	ADM.7432.03.24	Lowe's	41.26
00674426	03/13/2024	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	Electric Control & Supply	58.08
00674426	03/13/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	Home Depot	36.29
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	CES	134.27
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	CE Southeast	218.28
00674426	03/13/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	RCES	235.23
00674426	03/13/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2409720	ADM.7440.03.24	Home Depot	91.87
00674426	03/13/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	CES	317.89
00674426	03/13/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Ed Smith	27.81
00674426	03/13/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	CES	103.76
00674426	03/13/2024	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Lowe'ssurge Protectors	156.59
00674426	03/13/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Harbor Freight	12.48
00674426	03/13/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Harbor Freight	18.90
00674426	03/13/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Lowe's	18.37
00674426	03/13/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Lowe's	72.58
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	CES	249.21
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	CES	362.87
00674426	03/13/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409723	ADM.7457.03.24	Gattis Pro	64.18
00674426	03/13/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	Electric Control & Supply	26.27
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	CVS	5.98
00674426	03/13/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	Home Depot	260.20
00674426	03/13/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	CES	105.98
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	Shell Oil	14.00
00674426	03/13/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	Home Depot	106.48
00674426	03/13/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	CES	291.13
00674426	03/13/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409721	ADM.7523.03.24	Shell Easy Savings Credit	-0.14
00674426	03/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	Dillon Seed	1,012.68
00674426	03/13/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	fairfield inn	186.72
00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	custom Printwears	772.20
00674426	03/13/2024	2079022415	433200	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	American Air	1,734.40
00674426	03/13/2024	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	American Air	4,336.00
00674426	03/13/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	circle k	41.06

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00674426	03/13/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	Holiday Inn	237.54
00674426	03/13/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	Holiday Inn	237.54
00674426	03/13/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	Holiday Inn	237.54
00674426	03/13/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	Holiday Inn	237.54
00674426	03/13/2024	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2409771	PHS.7366.03.24	CFS Flowers and Gifts	97.97
00674426	03/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	CHICK FIL A	131.50
00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	AMAZON	288.26
00674426	03/13/2024	7834027015	466049	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	CHICK FIL A	1,241.00
00674426	03/13/2024	7834027015	466049	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	WALMART	37.92
00674426	03/13/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	ENTERPRISE	252.61
00674426	03/13/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	RESIDENCE INN	1,327.21
00674426	03/13/2024	2010022415	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	RESIDENCE INN	1,327.21
00674426	03/13/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	HILTON	400.53
00674426	03/13/2024	2372022415	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	CARS PLUS	545.00
00674426	03/13/2024	2372022415	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	AMERICAN AIR	595.70
00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	AMAZON	142.52
00674426	03/13/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	PUBLIX	121.08
00674426	03/13/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	WALMART	138.99
00674426	03/13/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	CHEF STORE	455.08
00674426	03/13/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	CHEF STORE	184.57
00674426	03/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	WALMART	87.46
00674426	03/13/2024	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	DOCS BBQ	316.00
00674426	03/13/2024	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SHUMPERTS IGA	28.55
00674426	03/13/2024	2020018815	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	DOMINOS	256.48
00674426	03/13/2024	3260011415	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	AMAZON	218.62
00674426	03/13/2024	2372022415	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	MARRIOTT	296.10
00674426	03/13/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	IGA	57.64
00674426	03/13/2024	1000014115	433100	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SCMEA	10.00
00674426	03/13/2024	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SIGN WORLD	88.00
00674426	03/13/2024	1000011415	432300	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SIGN WORLD	200.00
00674426	03/13/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	FOOD LION	20.37
00674426	03/13/2024	1000021215	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	ASCA	198.00
00674426	03/13/2024	1000021215	433200	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	ASCA	199.00
00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	NATIONAL FFA	106.00

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00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	PENS.COM	672.50
00674426	03/13/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	POPS MART	53.11
00674426	03/13/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	RPS	28.00
00674426	03/13/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	WENDYS	35.64
00674426	03/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SHELL	144.11
00674426	03/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	SHELL	56.24
00674426	03/13/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	WALKER HARDWARE	16.19
00674426	03/13/2024	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2409773	PHS.7374.03.24	PENS.COM	-672.50
Check Total									23,650.63
00674427	03/13/2024	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2409620	0000017578	Wilson Veza SCHSL Game Soccer	197.39
Check Total									197.39
00674428	03/13/2024	7887074013	466034	V17208	FISHER, PETER		VBAS.GI.02.24.24	Athletic Official	170.00
Check Total									170.00
00674429	03/13/2024	5315022235	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406642	309887F	PHES Per Pupil Funding	120.42
00674429	03/13/2024	1000011415	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408036	336147F	CONSIDERATION FOR BOOK LOT 114	695.30
Check Total									815.72
00674430	03/13/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2408939	1291674-1	Business Source Utility-purpos	11.00
00674430	03/13/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409223	1299763-0	Business Source All-purpose Tr	38.86
Check Total									49.86
00674431	03/13/2024	6000025620	433200	Exxxxx	Employee		02.01.02.28.24	LMS Bank Deposits	92.66
00674431	03/13/2024	6000025620	441000	Exxxxx	Employee		02.29.2024	Supplies	38.61
Check Total									131.27
00674432	03/13/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS195422	Enrich Medicaid Service 7% Fee	13,270.51
Check Total									13,270.51
00674433	03/13/2024	1000025425	441020	V14359	GE APPLIANCES	P2408475	166442889	WKES 400 Hall Teacher Lounge	584.00
Check Total									584.00
00674434	03/13/2024	7932027038	466064	V13356	GRAY COLLEGIATE ACADEMY	P2409703	BE-L-SC-12491013	Finale Tournament at GCA	280.00

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								Check Total	280.00
00674435	03/13/2024	6000025634	433200	Exxxxx	Employee		02.01.02.29.24	PHM Bank Deposits	63.58
								Check Total	63.58
00674436	03/13/2024	1000025408	441020	V01278	HALL SIGNS	P2408041	83936	MGES, RCES, DM - Yield Signs 3	87.19
00674436	03/13/2024	1000025441	441020	V01278	HALL SIGNS	P2408041	83936	MGES, RCES, DM - Yield Signs 3	65.39
00674436	03/13/2024	1000025442	441020	V01278	HALL SIGNS	P2408041	83936	MGES, RCES, DM - Yield Signs 3	65.40
00674436	03/13/2024	1000025408	441020	V01278	HALL SIGNS	P2408041	83936	Shipping	39.15
								Check Total	257.13
00674437	03/13/2024	7802075015	466034	V12764	HAMPTON, GEORGE		SOF.PE.3.08.24	Official	141.40
								Check Total	141.40
00674438	03/13/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Professional local travel	334.33
								Check Total	334.33
00674439	03/13/2024	2042113294	433200	Exxxxx	Employee		02.01.02.29.24	Spec. Svcs. Student Support	105.19
								Check Total	105.19
00674440	03/13/2024	7802075015	466034	V12943	HILL, TERRY L		SOF.PE.3.08.24	Official	152.40
								Check Total	152.40
00674441	03/13/2024	6000025610	433200	Exxxxx	Employee		02.01.02.28.24	FS Office to schools	159.80
								Check Total	159.80
00674442	03/13/2024	6000025630	433200	Exxxxx	Employee		02.01.02.29.24	PMS Food Svcs. Bank Deposits	30.15
								Check Total	30.15
00674443	03/13/2024	1000011312	433200	Exxxxx	Employee		01.10.01.12.24	RR SERRA Annual Conf	150.50
								Check Total	150.50
00674444	03/13/2024	1000011341	433200	Exxxxx	Employee		02.23.24	Electric Ed for Maintenance	4.02
								Check Total	4.02

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00674445	03/13/2024	7802074015	466034	V14938	JOHNSON, MURRAY		VBAS.PE.03.11.24	Official	124.00
Check Total									<hr/> 124.00
00674446	03/13/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	914356	PRVD THE FOLLOWING TYPES OF AS	0.01
00674446	03/13/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	914356	PRVD THE FOLLOWING TYPES OF AS	47,242.38
00674446	03/13/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	914356	PRVD THE FOLLOWING TYPES OF AS	47,242.38
00674446	03/13/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	914356	PRVD THE FOLLOWING TYPES OF AS	47,242.38
Check Total									<hr/> 141,727.15
00674447	03/13/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2406298	5042	OGES - Elevator Repair-Labor a	1,640.58
00674447	03/13/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2406298	5042	Labor	1,560.00
00674447	03/13/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2406298	5042	Shipping	164.00
Check Total									<hr/> 3,364.58
00674448	03/13/2024	7802075015	466034	V17743	KING, RANDY		SOF.PE.3.11.24	Official	133.70
Check Total									<hr/> 133.70
00674449	03/13/2024	1000022194	431300	V18072	KINIRY, KATHLEEN	P2405205	1033.5.5.36	Coordinator Consulting Service	3,425.00
Check Total									<hr/> 3,425.00
00674450	03/13/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2408518	2363-5080	*Minimum Format Fee*	50.00
Check Total									<hr/> 50.00
00674451	03/13/2024	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2406232	P2406232.CSE	Navy Short Sleeve Dri Fit shir	281.95
00674451	03/13/2024	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2406232	P2406232.CSE	Navy Gildan shirts with 2 colo	487.92
Check Total									<hr/> 769.87
00674452	03/13/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2409717	13326	LHS - Trash to the Landfill	8.12
00674452	03/13/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2409717	13326	LHS- Trash to the Landfill	15.66
Check Total									<hr/> 23.78
00674453	03/13/2024	6000025644	433200	Exxxxx	Employee		02.07.02.28.24	RBH Food Svcs. Bank Deposits	13.00
Check Total									<hr/> 13.00
00674454	03/13/2024	6000025642	441000	Exxxxx	Employee		02.27.2024	Supplies Reimb.	39.85

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Check Total									39.85
00674455	03/13/2024	6000025639	433200	Exxxxx	Employee		02.01.02.28.24	FPE Food Svcs. Bank Deposits	18.76
Check Total									18.76
00674456	03/13/2024	6000025643	433200	Exxxxx	Employee		02.01.02.29.24	MGM Bank Deposits	94.34
Check Total									94.34
00674457	03/13/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2409148	82429	1/4 Cold Rolled Round #1018	51.36
Check Total									51.36
00674458	03/13/2024	6000025646	433200	Exxxxx	Employee		02.01.02.29.24	BMS Food Svcs. Bank Deposits	86.83
Check Total									86.83
00674459	03/13/2024	7802075015	466034	V11040	MITCHELL, EUGENE		SOF.PE.3.11.24	Official	132.60
Check Total									132.60
00674460	03/13/2024	1000011312	433200	Exxxxx	Employee		01.10.01.12.24	RR SERRA Annual Conf	150.50
Check Total									150.50
00674461	03/13/2024	7932027038	466064	V10970	NASP INC	P2409701	PRO-202410712	NASP Archery Registration and	209.00
Check Total									209.00
00674462	03/13/2024	2042121494	434500	V01900	NCS PEARSON	P2408481	24824542	Bayley-4 Cognitive Language Mo	1,604.03
00674462	03/13/2024	2042121494	434500	V01900	NCS PEARSON	P2408481	24824542	Vineland-3 Comprehensive Level	2,808.75
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24824542	Shipping.	225.72
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WWPSI-IV Puzzle Set	331.48
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Zoo Location Card Set	229.62
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Block Design Set	147.87
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Orange Dauber	8.99
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Zoo Location Layout S	144.45
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Animal Catalog Coding	76.83
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Bug Search Scoring Ke	78.11
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WPPSI-IV Cancel Scoring Templa	78.11
00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	Bayley-4 Complete Kit	1,488.91

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00674462	03/13/2024	2042121494	441000	V01900	NCS PEARSON	P2408481	24873046	WISC-V Response Booklet	3,034.52
Check Total									10,257.39
00674463	03/13/2024	7887075027	466034	V02650	OSBORNE, ARTHUR		SOF.WK.2.25.2024	OFFICIAL	50.00
Check Total									50.00
00674464	03/13/2024	6000025626	433200	Exxxxx	Employee		02.01.02.29.24	WKM Food Svcs. Banking Errands	45.90
Check Total									45.90
00674465	03/13/2024	7813027013	466041	Exxxxx	Employee		03.06.24	`FCA Food Drive supplies	20.15
Check Total									20.15
00674466	03/13/2024	1000011513	433200	Exxxxx	Employee		03.13.03.15.24	HOSA St Leadership Conf	321.64
Check Total									321.64
00674467	03/13/2024	1000011341	433200	Exxxxx	Employee		03.06.24	Errands for school	12.06
Check Total									12.06
00674468	03/13/2024	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2408990	926313	Alto Sax Reeds, Vandoren #3 Tr	35.31
00674468	03/13/2024	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2408990	926313	Bb Clarinet Reeds, Vandoren, #	28.89
00674468	03/13/2024	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2408990	926313	Bb Clarinet Reeds, Vandoren, #	57.78
Check Total									121.98
00674469	03/13/2024	2042112694	431200	Exxxxx	Employee		03.01.2024	Reimb ASHA Dues	225.00
Check Total									225.00
00674470	03/13/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8807865	Money for catering Events for	1,065.22
Check Total									1,065.22
00674471	03/13/2024	6000025641	433200	Exxxxx	Employee		02.01.02.29.24	RCE Bank Deposits	70.28
Check Total									70.28
00674472	03/13/2024	1000011312	433200	Exxxxx	Employee		01.10.01.12.24	RR SERRA Annual Conf	419.84
Check Total									419.84

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00674473	03/13/2024	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2408201	12375	Premium Coated Paper 24"x100'	577.48
00674473	03/13/2024	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2408201	12375	Shipping & Handling	51.97
Check Total									629.45
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Parts Needed after Inspection:	225.09
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Parts Needed after Inspection:	95.23
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Parts Needed after Inspection:	468.53
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Parts Needed after Inspection:	37.45
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Labor Needed : Tech I	180.00
00674474	03/13/2024	6000025644	432300	V13001	PRO KITCHEN LLC	P2408291	WO-3616	Labor Needed: Tech II	270.00
00674474	03/13/2024	6000025616	454100	V13001	PRO KITCHEN LLC	P2408429	WO-3627	Walk-In Cooler & Freezer repla	39,005.48
00674474	03/13/2024	6000025616	454100	V13001	PRO KITCHEN LLC	P2408429	WO-3627	Tax	2,352.38
Check Total									42,634.16
00674475	03/13/2024	6000025612	433200	Exxxxx	Employee		02.02.02.15.24	Bank Deposits	12.86
Check Total									12.86
00674476	03/13/2024	6000025614	433200	Exxxxx	Employee		02.01.02.29.24	GES Bank Deposit/ FS Errands	62.58
Check Total									62.58
00674477	03/13/2024	7965027011	466069	V01887	SALSARITAS	P2409640	12027	Taco Bar for 60 with 4 (32 oz)	1,027.85
Check Total									1,027.85
00674478	03/13/2024	7887075027	466034	V02887	SAYE, TOM		SOF.WK.2.25.2024	OFFICIAL	50.00
Check Total									50.00
00674479	03/13/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	489.06
00674479	03/13/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2024 to 3/31/2024

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00674479	03/13/2024	1000026613	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
00674479	03/13/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90378294	Current Month Internet Service	50.84
Check Total									2,014.26
00674480	03/13/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		03.12.2024	SCDOR Underpymt.by Food Svcs.	383.83
Check Total									383.83
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	Astrobrights Card Stock, 8-12	26.91
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	Astrobrights Card Stock, 8-12	26.91
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	School Smart Railroad Board, 2	69.50
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	School Smart Railroad Board, 2	27.80
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	Sharpie Fine Permanent Markers	69.50
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	School Smart Fine Tip Permanen	23.75
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	School Smart Sidewalk Chalk Tu	22.69
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2408570	208133733040	Sax Colored Art Paper, 9 x 12	62.43

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00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409113	208133774135	Crayola Pip-Squeaks Mini Washa	25.00
00674481	03/13/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409113	208133774135	Classroom Keepers Construction	31.50
Check Total									2,411.22
00674482	03/13/2024	6000025644	433200	Exxxxx	Employee		02.01.02.29.24	RBH Bank Deposits	67.40
Check Total									67.40
00674483	03/13/2024	1000022403	433200	Exxxxx	Employee		01.09.03.06.24	Itinerant Teacher	132.66
Check Total									132.66
00674484	03/13/2024	6000025647	433200	Exxxxx	Employee		02.05.02.28.24	FS Responsibilities	48.91
Check Total									48.91
00674485	03/13/2024	1000011521	432300	V01207	SHRED WITH US	P2408272	287269	ONSITE/OFFSITE SHREDDING SERVI	19.99
00674485	03/13/2024	1000011521	432300	V01207	SHRED WITH US	P2408272	287269	APPROXIMATE WEIGHT SHREDDED ON	76.00
Check Total									95.99
00674486	03/13/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408587	230231	POLISHING PADS FOR WINDSOR CHA	90.53
Check Total									90.53
00674487	03/13/2024	1000025444	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2409279	991386	LABOR TO REPAIR MACHINE	292.50
00674487	03/13/2024	1000025444	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2409279	991386	SUPPLIES - VACUUM BAGS 5 PK	80.25
Check Total									372.75
00674488	03/13/2024	6000025645	433200	Exxxxx	Employee		02.01.02.29.24	DES Banking/ School FS Errands	58.29
Check Total									58.29
00674489	03/13/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Teacher Support	91.79
Check Total									91.79
00674490	03/13/2024	1000026693	434000	V16262	T MOBILE USA INC		990723554202403	Service from 01/20/24-02/19/24	2,103.85
Check Total									2,103.85
00674491	03/13/2024	1000025204	441000	V01092	THE HALL COMPANY INC	P2408922	33026	AP Checks	959.79
00674491	03/13/2024	1000025204	441000	V01092	THE HALL COMPANY INC	P2408922	33026	Approximate Freight	162.25

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Check Total									1,122.04
00674492	03/13/2024	7738027044	466041	V14329	THE UPS STORE 2675	P2409745	9901	Posters (Phantom of the Opera)	52.43
00674492	03/13/2024	7738027044	466041	V14329	THE UPS STORE 2675	P2409745	9901	22 Page Programs (Phantom of t	711.55
Check Total									763.98
00674493	03/13/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	15.P2307320	Construction Management @ Risk	3,698,697.51
Check Total									3,698,697.51
00674494	03/13/2024	6000025628	433200	Exxxxx	Employee		02.06.02.28.24	Mtngs.,Product Xchange,Banking	90.58
00674494	03/13/2024	6000025628	441000	Exxxxx	Employee		03.04.2024	Supplies Reimbursement	35.24
Check Total									125.82
00674495	03/13/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12908	Video Remote Interpreting: Hou	55.50
00674495	03/13/2024	1000026303	439534	V16563	VERBATIM LANGUAGE SERVICES INC	P2401298	12908	Video Remote Interpreting: Hou	72.25
Check Total									127.75
00674496	03/13/2024	1000026303	439534	V16471	VOIANCE LANGUAGE SERVICES LLC	P2401440	2024014507	6,000 minutes of On Demand 'Ov	370.53
Check Total									370.53
00674497	03/13/2024	6000025615	433200	Exxxxx	Employee		02.07.02.14.24	Meetings	24.79
Check Total									24.79
00674498	03/13/2024	1000011521	433200	Exxxxx	Employee		02.05.02.29.24	Banking/various	90.45
Check Total									90.45
00674499	03/13/2024	6000025627	433200	Exxxxx	Employee		02.01.02.29.24	WKH Food Svcs. Deposits	43.95
Check Total									43.95
00674500	03/13/2024	7811027015	466069	Exxxxx	Employee		02.29.2024	DECA Conf food supply	104.80
00674500	03/13/2024	7811027015	466031	Exxxxx	Employee		02.29.24	Fuel for DECA Rental Reimb.	45.01
Check Total									149.81
00674501	03/13/2024	6000025640	433200	Exxxxx	Employee		02.01.02.29.24	Travel	164.55

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								Check Total	164.55
00674502	03/13/2024	6000025612	433200	Exxxxx	Employee		02.12.02.29.24	FS Banking	30.95
								Check Total	30.95
00674503	03/13/2024	6000025622	433200	Exxxxx	Employee		02.01.02.29.24	OGE Food Svcs.Bank Deposits	126.50
								Check Total	126.50
00674504	03/13/2024	1000011312	433200	Exxxxx	Employee		01.10.01.12.24	RR SERRA Annual Conf	150.50
								Check Total	150.50
00674505	03/13/2024	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2409699	00502 9483	15 CFAS, CHIPS AND COOKIES	151.06
00674505	03/13/2024	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2409699	00502 9483	1 GALLON OF SWEET TEA	7.65
00674505	03/13/2024	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2409699	00502 9483	1 GALLON OF LEMONADE	14.40
00674505	03/13/2024	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2409699	00502 9483	2 BAGS OF ICE	4.67
00674505	03/13/2024	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2409699	00502 9483	TAX FEES	16.00
								Check Total	193.78
00674506	03/13/2024	1000026306	433200	Exxxxx	Employee		02.07.02.26.24	Job Responsibilities	110.55
								Check Total	110.55
00674507	03/13/2024	7825027044	466031	V00929	HAMPTON INN	P2409746	P2409746.RBH	Hotel Rooms	1,613.67
								Check Total	1,613.67
00674508	03/13/2024	1000026306	433200	Exxxxx	Employee		02.07.2024	Comm. Dept. Misc. Duties	8.04
								Check Total	8.04
00674509	03/13/2024	1000026306	433200	Exxxxx	Employee		02.13.02.21.24	Video Filiming, DLT,Announcmt.	49.92
								Check Total	49.92
00674510	03/13/2024	1000022403	433200	Exxxxx	Employee		02.06.03.01.24	Schools and meetings	288.03
								Check Total	288.03
00674511	03/13/2024	1000022403	469000	Exxxxx	Employee		03.06.2024	Social Worker Luncheon Reimb.	101.28

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Check Total									101.28
00674512	03/13/2024	1000026306	433200	Exxxxx	Employee		02.01.02.29.24	Communications Dept. Duties	59.30
Check Total									59.30
00674513	03/13/2024	1000011513	433200	Exxxxx	Employee		03.13.03.15.24	HOSA St Lead Conf	159.50
Check Total									159.50
00674514	03/13/2024	1000016203	441034	Exxxxx	Employee		03.01.2024	Teacher celebration supply	31.50
00674514	03/13/2024	1000016203	441034	Exxxxx	Employee		03.01.24	MPL Teacher Supply	74.45
Check Total									105.95
00674515	03/13/2024	1000026306	433200	Exxxxx	Employee		02.07.02.29.24	Comm. Dept. Duties	115.24
Check Total									115.24
00674516	03/13/2024	1000022403	433239	Exxxxx	Employee		02.02.02.29.24	Job Responsibilities	82.54
Check Total									82.54
00674517	03/14/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409605	S193309535	ST205/75D15/6 STC HIRUN H180	204.28
00674517	03/14/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409605	S193309535	DISPOSAL	8.00
00674517	03/14/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409714	S193367807	235/75 R15 HERCULES ROADTOUR 4	324.51
00674517	03/14/2024	1000025421	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2409714	S193367807	DISPOSAL	8.00
Check Total									544.79
00674518	03/14/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63

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00674518	03/14/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40

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00674518	03/14/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8)95 Gallon Containers Monthl	34.40
00674518	03/14/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	Provide Single Stream/Comingle	93.63
00674518	03/14/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2407863	3213	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00674519	03/14/2024	1000011303	433200	Exxxxx	Employee		02.06.02.20.24	Home visits/screening	52.93
Check Total									52.93
00674520	03/14/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4045994	Special Education Teacher - Co	5,812.50
Check Total									5,812.50
00674521	03/14/2024	2042112694	433200	Exxxxx	Employee		02.01.02.28.24	Autism Therapy Svcs. @ Schools	67.34
Check Total									67.34
00674522	03/14/2024	1000026693	434500	V18260	BC TECHNOLOGIES COMPANY DBA FI	P2409772	240312-201555739	One-Time Implementation Fee: S	1,000.00

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								Check Total	1,000.00
00674523	03/14/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2404514	#19	Speech Therapist - D. Sorrells	2,931.00
								Check Total	2,931.00
00674524	03/14/2024	1000014114	441000	V13041	BLICK ART MATERIALS LLC	P2408333	2622318	Das Junior Air Dry Clay - Ligh	7.23
								Check Total	7.23
00674525	03/14/2024	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2409168	229953	Lectones Memorabiles Volume V	204.00
00674525	03/14/2024	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2409168	229953	Shipping.	19.61
								Check Total	223.61
00674526	03/14/2024	1000021107	433200	Exxxxx	Employee		02.01.02.29.24	Inst. Svcs. Serve Students	228.07
								Check Total	228.07
00674527	03/14/2024	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.03.07.24	Official	105.30
								Check Total	105.30
00674528	03/14/2024	7887074015	466041	V01634	BURNETT ATHLETICS INC	P2407824	BA89083	Item AFM300	340.26
00674528	03/14/2024	7887074015	466041	V01634	BURNETT ATHLETICS INC	P2407824	BA89083	Delivery Fee	64.20
								Check Total	404.46
00674529	03/14/2024	3290011527	441000	V18174	C & R MEDICAL INC	P2407789	465648-B	Item # 9005	2,990.00
00674529	03/14/2024	3290011527	441000	V18174	C & R MEDICAL INC	P2407789	465648-B	Shipping Fee	35.00
								Check Total	3,025.00
00674530	03/14/2024	1000026693	444510	V01145	CAMCOR INC.	P2408861	2561879	4XEM 4XUSCBLIGHTNINGA USB-C 3.	7,982.20
								Check Total	7,982.20
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	youth miss phms tanks	157.29
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	adult miss phms tanks	213.47
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	adult extended size miss phms	12.31
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	youth miss phms tee	96.30
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	adult miss phms tees	460.10
00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	adult xxl miss phms tees	64.20

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00674531	03/14/2024	7914527034	466041	V01144	CAROLINA IDEAS	P2409379	940509	adult 3x1 miss phms tees	29.96
Check Total									1,033.63
00674532	03/14/2024	2042112694	433200	Exxxxx	Employee		02.05.02.29.24	Student Services	84.35
Check Total									84.35
00674533	03/14/2024	2042121594	433200	Exxxxx	Employee		02.01.02.28.24	School Therapy	83.08
00674533	03/14/2024	2042121594	433200	Exxxxx	Employee		02.02.2024	School Therapy/Homebound Set.	19.43
Check Total									102.51
00674534	03/14/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	9804	Ch 1 & 17 Inspections/Testing	14,451.60
Check Total									14,451.60
00674535	03/14/2024	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409398	295800	33X40 MEDIUM CAN LINER	882.75
00674535	03/14/2024	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409501	295823	24X33 SMALL CAN LINER	658.05
00674535	03/14/2024	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409553	295845	33X40 MEDIUM CAN LINER	441.38
Check Total									1,982.18
00674536	03/14/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2408962	LEX-24-1136	Russian Interpreter for Zoom I	130.00
Check Total									130.00
00674537	03/14/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409106	LEX/194015	DM - M12 Fuel 2-Tool Combo Kit	245.05
Check Total									245.05
00674538	03/14/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2409443	17666	5"x7" Reading Recovery	47.94
00674538	03/14/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2409443	17666	Names on A7 Waverly White	28.02
00674538	03/14/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2409443	17666	Blank A7 Envelopes	3.53
Check Total									79.49
00674539	03/14/2024	7802075011	466034	V02843	CRAPS, GREGG		VSB.LHS.03.07.24	Official	126.00
Check Total									126.00
00674540	03/14/2024	1000025441	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2408423	A23-1532/W28510	RCES - Estimated - Repair Spri	499.00
Check Total									499.00

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00674541	03/14/2024	7802091011	466034	V12839	CROWELL, JAMES W		VLX.LHS.03.07.24	Official	160.90
								Check Total	160.90
00674542	03/14/2024	2042112794	433200	Exxxxx	Employee		02.02.02.05.24	Retaining bus for function	18.76
								Check Total	18.76
00674543	03/14/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	79174	CSES-HVAC Mechanical Maintenanc	1,205.60
00674543	03/14/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	79174	CSMS-HVAC Mechanical Maintenanc	1,530.00
00674543	03/14/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79174	CS Annex-HVAC Mechanical Maint	337.50
00674543	03/14/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79174	CS-HVAC Mechanical Maintenance	1,000.00
00674543	03/14/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	79174	DES-HVAC Mechanical Maintenanc	1,453.13
00674543	03/14/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	79174	FPES-HVAC Mechanical Maintenanc	1,276.88
00674543	03/14/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	79174	Change Order 1 - Change to Nor	2,730.00
00674543	03/14/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	79174	GHS-HVAC Mechanical Maintenanc	3,937.50
00674543	03/14/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	79174	GMS-HVAC Mechanical Maintenanc	1,537.50
00674543	03/14/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	79174	GES -HVAC Mechanical Maintenanc	1,125.01
00674543	03/14/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	79174	OLD GES- HVAC Mechanical Maint	1,023.75
00674543	03/14/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	79174	LMES-HVAC Mechanical Maintenanc	2,651.25
00674543	03/14/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	79174	LES-HVAC Mechanical Maintenanc	1,108.08
00674543	03/14/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	79174	LHS-HVAC Mechanical Maintenanc	4,792.50
00674543	03/14/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	79174	LSMS-HVAC Mechanical Maintenanc	2,125.00
00674543	03/14/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	79174	LTC-HVAC Mechanical Maintenanc	757.50
00674543	03/14/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79174	DM-HVAC Mechanical Maintenance	45.00
00674543	03/14/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	79174	MES-HVAC Mechanical Maintenanc	1,691.25
00674543	03/14/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	79174	MGES-HVAC Mechanical Maintenanc	1,453.12
00674543	03/14/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	79174	MGMS-HVAC Mechanical Maintenanc	2,437.50
00674543	03/14/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	79174	NPES-HVAC Mechanical Maintenanc	620.62
00674543	03/14/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	79174	OGES-HVAC Mechanical Maintenanc	1,372.50
00674543	03/14/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79174	DOC-HVAC Mechanical Maintenanc	500.00
00674543	03/14/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	79174	PES-HVAC Mechanical Maintenanc	1,379.17
00674543	03/14/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	79174	PHS-HVAC Mechanical Maintenanc	360.00
00674543	03/14/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	79174	WKES - HVAC Mechanical	1,331.25
00674543	03/14/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79174	Transportation Pelion-HVAC Mec	25.00
00674543	03/14/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79174	Transportation-HVAC Mechanical	37.50
00674543	03/14/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	79174	Transportation Gilbert-HVAC Me	25.00

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00674543	03/14/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	79174	SGES-HVAC Mechanical Maintenanc	1,355.63
00674543	03/14/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	79174	RCES-HVAC Mechanical	2,371.88
00674543	03/14/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	79174	RCLC-HVAC Mechanical Maintenanc	440.63
00674543	03/14/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	79174	RBHS-HVAC Mechanical Maintenanc	5,887.50
00674543	03/14/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	79174	PHMS - HVAC Mechanical	1,515.00
00674543	03/14/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	79174	RBES-HVAC Mechanical Maintenanc	1,059.38
00674543	03/14/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	79174	(Old) PMS-HVAC Mechanical Main	1,149.38
00674543	03/14/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	79174	PHES-HVAC Mechanical Maintena	1,376.25
00674543	03/14/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	79174	ITV Building - HVAC Maintenanc	112.50
00674543	03/14/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	79174	New Pelion Middle School - HVA	2,125.00
00674543	03/14/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	79174	Centerville Elementary School	1,453.13
00674543	03/14/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	79174	BMS-HVAC Mechanical Maintenanc	2,125.00
00674543	03/14/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	79174	WKHS-HVAC Mechanical	3,788.54
00674543	03/14/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	79174	WKMS-HVAC Mechanical	1,792.50
Check Total									66,421.43
00674544	03/14/2024	7802074011	466034	V11188	DILLON, MATTHEW W		VBB.LHS.03.05.24	Official	76.00
Check Total									76.00
00674545	03/14/2024	3290011630	441000	V00126	ED SMITH LUMBER MILL INC	P2409018	143509	1x6x8 Treated	470.80
00674545	03/14/2024	3290011630	441000	V00126	ED SMITH LUMBER MILL INC	P2409018	143509	Shipping	53.50
Check Total									524.30
00674546	03/14/2024	1000014594	431100	V17557	EI US LLC.	P2409822	INV181603	Hospital Homebound	63.00
Check Total									63.00
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-727	Speech Contract Services SY23-	2,378.88
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-727	Speech Contract Services SY23-	2,700.00
00674547	03/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-727	Psych Contract Services SY23-2	2,760.00
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-728	Speech Contract Services SY23-	2,700.00
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-728	Speech Contract Services SY23-	2,277.12
00674547	03/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-728	Psych Contract Services SY23-2	2,760.00
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401621	29072-729	Speech Contract Services SY23-	2,196.00
00674547	03/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2400781	29072-729	Psych Contract Services SY23-2	2,208.00
00674547	03/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2401622	29072-729	Speech Contract Services SY23-	1,914.88

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Check Total									21,894.88
00674548	03/14/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	Travel	101.84
Check Total									101.84
00674549	03/14/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1258484	Temporary Custodial Labor	2,220.40
Check Total									2,220.40
00674550	03/14/2024	1000025408	432300	V14223	FIRE SYSTEMS INC	P2409524	23812	DOC - Semi Annual FireSuppress	875.00
Check Total									875.00
00674551	03/14/2024	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Certified SC Showcase	25.00
00674551	03/14/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Krispy Kreme	63.84
00674551	03/14/2024	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Wal-Mart	64.98
00674551	03/14/2024	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Wal-Mart	104.52
00674551	03/14/2024	6000025631	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Wal-Mart	3.38
00674551	03/14/2024	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Wal-Mart	52.26
00674551	03/14/2024	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2409826	ADM.2582.03.24	Wal-Mart	77.36
00674551	03/14/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	SP Calm-Strips Newport News	33.99
00674551	03/14/2024	2042116194	431200	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	FTF Behavioral Worcester	30.00
00674551	03/14/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Attainment Company	110.25
00674551	03/14/2024	2042112794	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Walmart	73.40
00674551	03/14/2024	2042121494	431200	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Sunfield Center	1,725.00
00674551	03/14/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	14.41
00674551	03/14/2024	2042122394	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	33.69
00674551	03/14/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	93.04
00674551	03/14/2024	2042112694	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	331.69
00674551	03/14/2024	2050013794	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	37.03
00674551	03/14/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	55.11
00674551	03/14/2024	2042116194	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	33.36
00674551	03/14/2024	2042121594	431200	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Apply EBP, LLC	1,745.00
00674551	03/14/2024	2042122394	464000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	16.04
00674551	03/14/2024	2042121394	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	89.97
00674551	03/14/2024	2050013794	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	212.93
00674551	03/14/2024	2042121594	441000	V15897	FIRST COMMUNITY BANK	P2409810	ADM.5824.03.24	Amazon	15.92

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00674551	03/14/2024	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Batteries Plus	17.11
00674551	03/14/2024	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Lowe's	31.30
00674551	03/14/2024	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Lowe's	113.63
00674551	03/14/2024	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Ed Smith Lumber	10.50
00674551	03/14/2024	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Lowe's	9.93
00674551	03/14/2024	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	Lowe's	15.90
00674551	03/14/2024	6000025641	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	The Home Depot	175.47
00674551	03/14/2024	6000025641	441000	V15897	FIRST COMMUNITY BANK	P2409827	ADM.6962.03.24	The Home Depot	160.16
00674551	03/14/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Twitter	8.00
00674551	03/14/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Dollar General	14.49
00674551	03/14/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Amazon	37.86
00674551	03/14/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Lowes Foods	100.95
00674551	03/14/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Survey Monkey	398.04
00674551	03/14/2024	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Computer Design Consulting Ser	241.29
00674551	03/14/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Amazon	427.94
00674551	03/14/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Tablecloth Factory	167.53
00674551	03/14/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Best Buy	123.04
00674551	03/14/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Trophy & Awards	8.03
00674551	03/14/2024	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	American Advertising Federatio	299.00
00674551	03/14/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2409817	ADM.7002.03.24	Amazon	80.20
00674551	03/14/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Cart Plus	115.99
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Lexington Florist	90.25
00674551	03/14/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Home Depot	196.32
00674551	03/14/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Lowe's	70.60
00674551	03/14/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Lowe's	93.53
00674551	03/14/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Tractor Supply	163.64
00674551	03/14/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Sherwin Williams	107.26
00674551	03/14/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Amazon	224.70
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Amazon	136.21
00674551	03/14/2024	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Bilt Rite Garage Door	270.00
00674551	03/14/2024	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Home Depot	79.50
00674551	03/14/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	QT	87.50
00674551	03/14/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	QT	87.50
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Mcoy's Ace Hardware	56.86

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00674551	03/14/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	WinSupply	39.68
00674551	03/14/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	Ed Smith	131.30
00674551	03/14/2024	1000025408	434500	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	CBR Nitro PDF	179.88
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409825	ADM.7424.03.24	O'Reilly Auto parts	-37.85
00674551	03/14/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Northern Tool	39.92
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	AutoZone	81.30
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	AutoZone	99.91
00674551	03/14/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Midas	231.91
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Tractor Supply	27.79
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	WinSupply	6.03
00674551	03/14/2024	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Midas	334.35
00674551	03/14/2024	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Cox Tire	49.48
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	O'Reilly	20.63
00674551	03/14/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Sparrow& Kennedy	39.80
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Lowe's	51.66
00674551	03/14/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	AZ Lawnmower	19.20
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Haror Freight	121.75
00674551	03/14/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	AZ Lawnmower	21.89
00674551	03/14/2024	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Harbor Freight	77.10
00674551	03/14/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409824	ADM.7473.03.24	Harbor Freight	84.89
00674551	03/14/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2409828	ADM.7549.03.24	USPS	8.73
00674551	03/14/2024	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2409828	ADM.7549.03.24	A4LE Conference	175.00
00674551	03/14/2024	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2409828	ADM.7549.03.24	A4LE Conference	175.00
00674551	03/14/2024	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2409828	ADM.7549.03.24	A4LE Conference	175.00
00674551	03/14/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2409828	ADM.7549.03.24	USPS	8.73
00674551	03/14/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	448.86
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	149.19
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	67.06
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	36.36
00674551	03/14/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	23.53
00674551	03/14/2024	1000022231	443000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	77.76
00674551	03/14/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Lowe's Home Center, LLC	155.43
00674551	03/14/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Lowes Foods	30.87
00674551	03/14/2024	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	PH Richland Pink Lady	24.95

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00674551	03/14/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	64.19
00674551	03/14/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	145.90
00674551	03/14/2024	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	14.45
00674551	03/14/2024	7939027031	466031	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Clinton W. Sease Farm, LLC	50.00
00674551	03/14/2024	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	43.92
00674551	03/14/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Lexington Medical Center Gift	58.99
00674551	03/14/2024	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Lowes Foods	21.39
00674551	03/14/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	55.42
00674551	03/14/2024	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	117.56
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	20.53
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	103.03
00674551	03/14/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	13.90
00674551	03/14/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	42.75
00674551	03/14/2024	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	190.40
00674551	03/14/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	64.19
00674551	03/14/2024	3260011231	441000	V15897	FIRST COMMUNITY BANK	P2409782	LME.1220.03.24	Amazon.com	57.44
00674551	03/14/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Oriental Trading	26.45
00674551	03/14/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Oriental Trading	38.41
00674551	03/14/2024	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Oriental Trading	900.19
00674551	03/14/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Glover Design, Inc.	315.00
00674551	03/14/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Shumpert's IGA	51.18
00674551	03/14/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Shumpert's IGA	20.98
00674551	03/14/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Walmart	108.64
00674551	03/14/2024	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2409786	PES.1956.03.24	Russell's Pizza	169.40
00674551	03/14/2024	7705027016	466099	V15897	FIRST COMMUNITY BANK	P2409794	PES.4504.03.24	Ruth Patrick Science Center	675.00
00674551	03/14/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2409794	PES.4504.03.24	NASP	240.00
00674551	03/14/2024	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2409794	PES.4504.03.24	NASP	389.00
00674551	03/14/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	81.86
00674551	03/14/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Sheraton Convention Center Hot	477.87
00674551	03/14/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Sheraton Convention Center Hot	477.87
00674551	03/14/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	China Wok II	48.52
00674551	03/14/2024	8003011326	441000	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	28.88
00674551	03/14/2024	7992527026	466099	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Trophy And Awards	45.96
00674551	03/14/2024	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Trophy and Awards	172.06

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00674551	03/14/2024	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Walmart	93.06
00674551	03/14/2024	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	9.52
00674551	03/14/2024	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	32.09
00674551	03/14/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	163.23
00674551	03/14/2024	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	AVID	1,998.00
00674551	03/14/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Little Caesars	32.09
00674551	03/14/2024	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	SCASL	90.00
00674551	03/14/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Le Bleu	39.93
00674551	03/14/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	154.86
00674551	03/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	58.40
00674551	03/14/2024	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	154.05
00674551	03/14/2024	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Sheraton Convention Center Hot	26.19
00674551	03/14/2024	7992527026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	26.75
00674551	03/14/2024	7992527026	466041	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	338.46
00674551	03/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	51.74
00674551	03/14/2024	3260011326	441000	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Amazon	399.38
00674551	03/14/2024	7886027026	466069	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Blossom Buffet	340.00
00674551	03/14/2024	3260011326	441000	V15897	FIRST COMMUNITY BANK	P2409800	WKM.1881.03.24	Walmart	194.92
Check Total									21,973.49
00674552	03/14/2024	2042121594	433200	Exxxxx	Employee		02.05.02.28.24	PT for students	65.53
Check Total									65.53
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Smartchoice 20 lb Color Copy P	6.19
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Smartchoice 20 lb Color Copy P	6.21
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Smartchoice 20 lb Color Copy P	6.21
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Quality Park 6 x 9 Clasp Envel	5.30
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Quality Park 9 x 12 High Bulk	9.46
00674553	03/14/2024	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409123	1297128-0	Business Source Letter Size La	14.49
Check Total									47.86
00674554	03/14/2024	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2407809	295032-1	CAROLINA MOP 16 OZ RAYON	163.18
Check Total									163.18
00674555	03/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408229	6571570	Gloves vinyl powder free x-lar	37.45

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00674555	03/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408229	6571570	Wet wipe prevail soft pack (96	71.43
00674555	03/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408229	6571570	Kleenex facial tissue	155.24
00674555	03/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408229	6571570	Underpad 30 X 30/100 CT	62.64
00674555	03/14/2024	2042121394	441000	V02048	GROVE MEDICAL	P2408229	6579519	Clorox disinfectant wipes fres	121.88
Check Total									448.64
00674556	03/14/2024	1000014129	432300	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409319	INV042922768	Repair of Yamaha Tenor Saxopho	558.05
Check Total									558.05
00674557	03/14/2024	1000025420	441020	V15321	H L SHEALY CO	P2409160	295658	LSMS,CSMS,MGMS,PMS - Generic R	63.13
00674557	03/14/2024	1000025437	441020	V15321	H L SHEALY CO	P2409160	295658	LSMS,CSMS,MGMS,PMS - Generic R	63.13
00674557	03/14/2024	1000025443	441020	V15321	H L SHEALY CO	P2409160	295658	LSMS,CSMS,MGMS,PMS - Generic R	63.13
00674557	03/14/2024	1000025430	441020	V15321	H L SHEALY CO	P2409160	295658	LSMS,CSMS,MGMS,PMS - Generic R	63.13
00674557	03/14/2024	1000025426	441020	V15321	H L SHEALY CO	P2409160	295658	WKMS,GMS,PHMS,BMS - Generic Ro	63.13
00674557	03/14/2024	1000025434	441020	V15321	H L SHEALY CO	P2409160	295658	WKMS,GMS,PHMS,BMS - Generic Ro	63.13
00674557	03/14/2024	1000025429	441020	V15321	H L SHEALY CO	P2409160	295658	WKMS,GMS,PHMS,BMS - Generic Ro	63.13
00674557	03/14/2024	1000025446	441020	V15321	H L SHEALY CO	P2409160	295658	WKMS,GMS,PHMS,BMS - Generic Ro	63.13
00674557	03/14/2024	1000025422	441020	V15321	H L SHEALY CO	P2409160	295658	NLCLC,OGES,SGES,RBES - Generic	63.13
00674557	03/14/2024	1000025454	441020	V15321	H L SHEALY CO	P2409160	295658	NLCLC,OGES,SGES,RBES - Generic	63.13
00674557	03/14/2024	1000025423	441020	V15321	H L SHEALY CO	P2409160	295658	NLCLC,OGES,SGES,RBES - Generic	63.13
00674557	03/14/2024	1000025424	441020	V15321	H L SHEALY CO	P2409160	295658	NLCLC,OGES,SGES,RBES - Generic	63.13
00674557	03/14/2024	1000025435	441020	V15321	H L SHEALY CO	P2409160	295658	RCLC,PHES,LMES,NPES - Generic	63.13
00674557	03/14/2024	1000025457	441020	V15321	H L SHEALY CO	P2409160	295658	RCLC,PHES,LMES,NPES - Generic	63.13
00674557	03/14/2024	1000025431	441020	V15321	H L SHEALY CO	P2409160	295658	RCLC,PHES,LMES,NPES - Generic	63.13
00674557	03/14/2024	1000025440	441020	V15321	H L SHEALY CO	P2409160	295658	RCLC,PHES,LMES,NPES - Generic	63.13
Check Total									1,010.08
00674558	03/14/2024	1000025411	441020	V01278	HALL SIGNS	P2409292	86666	LHS, DM - Signs	117.99
00674558	03/14/2024	1000025408	441020	V01278	HALL SIGNS	P2409292	86666	LHS, DM - Signs	118.00
00674558	03/14/2024	1000025411	441020	V01278	HALL SIGNS	P2409292	86666	LHS - Signs	14.75
00674558	03/14/2024	1000025411	441020	V01278	HALL SIGNS	P2409292	86666	LHS - Signs	14.75
00674558	03/14/2024	1000025408	441020	V01278	HALL SIGNS	P2409292	86666	Shipping	14.38
00674558	03/14/2024	1000025411	441020	V01278	HALL SIGNS	P2409292	86666	Shipping	14.38
Check Total									294.25

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00674559	03/14/2024	2042116194	433200	Exxxxx	Employee		02.07.02.29.24	Behavior Support	167.17
Check Total									<hr/> 167.17
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	APAP 500MG 250 x 2	17.05
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Ibuprofen 200MG. 250 x 2	22.75
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Diphen 25MG. 200 x 1	11.82
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Diotame Tabs 262MG 50 x 2	11.05
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Medi-Lyte 250 x 2	37.75
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Sam Splint	36.38
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Elastic Bandage 10/BX	84.44
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Stik-It 100/CA	114.12
00674560	03/14/2024	7002071015	466041	V01292	HENRY SCHEIN INC	P2409197	76089444	Tuffner	16.15
Check Total									<hr/> 351.51
00674561	03/14/2024	2042114594	433200	Exxxxx	Employee		02.02.02.28.24	Homebound Instruction	80.40
Check Total									<hr/> 80.40
00674562	03/14/2024	7802091011	466034	V17767	HUGHES, SEAN		VLX.LHS.03.07.24	Official	145.00
Check Total									<hr/> 145.00
00674563	03/14/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2409407	427492	SPARTAN TERRA GLAZE	473.69
00674563	03/14/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2409407	427492	SPARTAN DEFOAMER	77.98
00674563	03/14/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2409505	427695	CARLISLE 8" COUNTER BRUSH	23.15
00674563	03/14/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2409505	427695	COLOR SAFE BLEACH	48.46
00674563	03/14/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2409505	427695	SPARTAN DAMP MOP FLOOR SHINE	222.90
00674563	03/14/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2409505	427695	SPARTAN TERRA GLAZE	757.87
Check Total									<hr/> 1,604.05
00674564	03/14/2024	7914527020	466041	V16263	IMAGE INK SC LLC	P2409698	64352	BELLA + CANVAS - Youth Jersey	117.78
00674564	03/14/2024	7914527020	466041	V16263	IMAGE INK SC LLC	P2409698	64352	BELLA + CANVAS - Jersey Tee -	344.79
Check Total									<hr/> 462.57
00674565	03/14/2024	2042116194	433200	Exxxxx	Employee		02.19.02.28.24	Behavior Support	14.07
Check Total									<hr/> 14.07

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00674566	03/14/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51622898	RBHS Stadium Home-Hood(5)Lengt	75.00
00674566	03/14/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51622898	RBHS Stadium Visitor Hood(6)Le	75.00
00674566	03/14/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51622898	RBHS Stadium Home Hood(5)Blow	37.45
00674566	03/14/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51622898	RBHS Stadium Hood Visitor Hood	37.45
00674566	03/14/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51622898	Fusible Links	21.40
Check Total									<hr/> 246.30
00674567	03/14/2024	2042116194	433200	Exxxxx	Employee		02.15.02.29.24	Autism Behavior Therapy	65.66
Check Total									<hr/> 65.66
00674568	03/14/2024	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408866	ABC005724-BK13	CHAMPRO COMPETITION GOALIE GLO	43.22
00674568	03/14/2024	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408866	ABC005724-BK13	TCK FINALE-PS SOCCERSOCKS OTC	564.45
00674568	03/14/2024	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408866	ABC005724-BK13	SELECT STOCK SELECT NUMERO 10	360.59
00674568	03/14/2024	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408866	ABC005724-BK13	WILSON VEZA SOCCER BALL	72.12
00674568	03/14/2024	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2408866	ABC005724-BK13	BLAZER SOCCER SCOREBOOK	7.17
Check Total									<hr/> 1,047.55
00674569	03/14/2024	1000022403	433234	Exxxxx	Employee		03.07.2024	Continued Education	15.00
Check Total									<hr/> 15.00
00674570	03/14/2024	1000025411	432300	V15021	JSC SYSTEMS INC	P2408219	135582	LHS - ESTIMATED - Fire Alarm R	1,750.00
00674570	03/14/2024	1000025411	432300	V15021	JSC SYSTEMS INC	P2408219	135582	Trip Charge	50.00
Check Total									<hr/> 1,800.00
00674571	03/14/2024	2042122394	433200	Exxxxx	Employee		02.05.02.07.24	Aiken/ Rockhill Site Visits	166.96
00674571	03/14/2024	2042122394	433200	Exxxxx	Employee		02.08.02.29.24	IEP Mtngs. Stud. Observations	120.60
Check Total									<hr/> 287.56
00674572	03/14/2024	7802074011	466034	V17737	LEONARD, JOHN C		VBB.LHS.03.05.24	Official	90.30
Check Total									<hr/> 90.30
00674573	03/14/2024	7802091011	466034	V17222	LEUTHOLD, ERIC J		VLX.LHS.03.04.24	Official	143.30
Check Total									<hr/> 143.30
00674574	03/14/2024	2042113294	433200	Exxxxx	Employee		02.01.02.29.24	Support Spec. Svcs. Students	60.30

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								Check Total	60.30
00674575	03/14/2024	1000011303	433200	Exxxxx	Employee		02.08.02.29.24	Home visits	22.11
								Check Total	22.11
00674576	03/14/2024	1000026693	439500	V12924	LORICK, STAN	P2407368	P2407328.GILPAC	Piano Tuning	120.00
								Check Total	120.00
00674577	03/14/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#23	Speech Contract Services SY23-	2,765.00
								Check Total	2,765.00
00674578	03/14/2024	7748019030	466099	V11389	MUSICAL INNOVATIONS	P2409182	624349	Essential Elements, Bk.2, Doub	20.78
00674578	03/14/2024	7748019030	466099	V11389	MUSICAL INNOVATIONS	P2409182	624349	Essential Elements, Bk.2, Cell	20.78
00674578	03/14/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2408640	628383	Infinity (Concert March), Conc	40.00
00674578	03/14/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2408640	628383	Rock, River, Tree, Score	24.00
00674578	03/14/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2408640	628383	Rock, River, Tree, Concert Ban	44.00
00674578	03/14/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2408640	628383	A Builder's Dream, Concert Ban	40.00
00674578	03/14/2024	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2408640	628383	A Builder's Dream, Score	14.40
								Check Total	203.96
00674579	03/14/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409453	MDS320923	CORK BOTTOM TUMBLER 20OZ	480.00
00674579	03/14/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409453	MDS320923	SHIPPING	48.00
								Check Total	528.00
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Angel Wing Begonia Pink Cane	57.05
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Coleus Fairway Red Velvet	40.25
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Coleus Wizard Coral Sunrise	30.75
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Coleus Wizard Rose	30.75
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Combo All You Can Eat	94.40
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Dahlia Darlin Vintage Rose	54.95
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Geranium Zonal Maestro Idols L	66.92
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Ipomoea Sweet Potato Assorted	85.50
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Marigold Bonanza Mix	30.25
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Marigold Durango Outback Mix	30.25
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	New Guinea Impatiens Assorted	172.20

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00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Petunia Celebrity Mix	31.75
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Petunia Crazytunia Moonstruck	83.40
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Snapdragon Candy Showers Mix	30.75
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Wandering Jew Burgundy	64.10
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Boxing Charge	32.00
00674580	03/14/2024	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2407408	INVI090980	Freight Estimate	78.20
Check Total									1,013.47
00674581	03/14/2024	1000025446	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2406006	7866000	MGMS - Door Repair - Labor	810.00
00674581	03/14/2024	1000025446	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2406006	7866000	Replace (6) Slats Beige	972.00
00674581	03/14/2024	1000025446	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2406006	7866000	Additional Slats 16001126 need	1,782.00
Check Total									3,564.00
00674582	03/14/2024	1000025407	447000	V00082	PALMETTO PROPANE		1129612	Propane	169.79
Check Total									169.79
00674583	03/14/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	ABT Svcs within Dist.	148.74
Check Total									148.74
00674584	03/14/2024	1000011338	441000	V00103	PINE PRESS OF LEXINGTON INC	P2409598	145897	Spectrum Folding Umbrella (1 C	317.12
00674584	03/14/2024	2042116194	441000	V00103	PINE PRESS OF LEXINGTON INC	P2408885	145936	Invitations - Special Educatio	74.72
Check Total									391.84
00674585	03/14/2024	7936527038	466041	V15036	PIONEER VALLEY BOOKS	P2408100	I263264	Ready, Set, Go Phonics Storybo	117.00
00674585	03/14/2024	1000011338	441000	V15036	PIONEER VALLEY BOOKS	P2408100	I263264	Shipping and handling	2.50
00674585	03/14/2024	7936527038	466041	V15036	PIONEER VALLEY BOOKS	P2408100	I263264	Shipping and handling	9.20
Check Total									128.70
00674586	03/14/2024	7896027020	466041	Exxxxx	Employee		03.05.24	Produce totes	58.19
Check Total									58.19
00674587	03/14/2024	3290011527	441000	V01296	POCKET NURSE	P2407048	1358130-1	DynaRide Heavy Duty Wheelchair	592.78
00674587	03/14/2024	3290011527	441000	V01296	POCKET NURSE	P2407048	1358130-1	Shipping Fee	166.91
Check Total									759.69

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00674588	03/14/2024	1000014594	433200	Exxxxx	Employee		02.01.02.29.24	Homebound Services	162.81
Check Total									<hr/> 162.81
00674589	03/14/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2403822	1197	SAN JAMAR BUCKET, SUDS RED	123.91
Check Total									<hr/> 123.91
00674590	03/14/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20895422	Special Services Contract Teac	2,280.00
Check Total									<hr/> 2,280.00
00674591	03/14/2024	3290011527	466041	V01282	REALITYWORKS	P2407054	53610	Item# 35020435	1,646.73
00674591	03/14/2024	3290011527	466041	V01282	REALITYWORKS	P2407054	53610	Item # 35020433	1,764.43
00674591	03/14/2024	3290011527	466041	V01282	REALITYWORKS	P2407054	53610	shipping fee	145.87
Check Total									<hr/> 3,557.03
00674592	03/14/2024	2370012794	434500	V16816	REALLY GREAT READING COMPANY L	P2408944	46328	HD Word Reading Playground Spr	350.00
00674592	03/14/2024	2370012794	434500	V16816	REALLY GREAT READING COMPANY L	P2408944	46328	HD Word Reading Playground - S	840.00
Check Total									<hr/> 1,190.00
00674593	03/14/2024	1000026693	433200	Exxxxx	Employee		02.08.03.08.24	OC/IT Site Visits, Misc.Duties	97.15
Check Total									<hr/> 97.15
00674594	03/14/2024	1000022403	441000	V15961	SAGE PUBLISHING	P2409023	973057KI	Rich Mathematics Tasks K-1	406.07
00674594	03/14/2024	1000022403	441000	V15961	SAGE PUBLISHING	P2409023	973057KI	Rich Math Tasks 4-5	406.07
00674594	03/14/2024	1000022403	441000	V15961	SAGE PUBLISHING	P2409023	973057KI	Rich Math Tasks 2-3	406.07
00674594	03/14/2024	1000022403	441000	V15961	SAGE PUBLISHING	P2409023	973057KI	Shipping charge	37.40
Check Total									<hr/> 1,255.61
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Instakool Instant Cold Compres	73.19
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	House Brand Instant Hot Packs	39.13
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	BAND-AID BRAND FLEXIBLE FABRIC	6.09
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	SNS HOUSEBRAND FABRIC ADHESIVE	6.09
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Jumbo Cotton Balls 100 per pac	2.23
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Shout Wipe & Go Stain Remover	25.36
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Bausch and Lomb Saline Contact	8.12
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Sterile Isotonic Buffered Eye	7.90

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00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Joslin ER Sling Adult Red	12.18
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Joslin ER Sling Child Yellow	11.77
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Mini Medicut Shears	27.43
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	CPR Resuscitator Mask Adult, C	50.56
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	CPR Key Chain with Gloves	31.97
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Ambu Spur Disposable Resuscita	100.62
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Curity Flexible Banadges	208.38
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	4-ply non-woven extra soft gau	29.21
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Flexicon elastic gauze bandage	5.37
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	Flexicon elastic gauze bandaid	6.59
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	1 oz plastic medicine cups	7.92
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	1/2 oz souffle paper cups	9.84
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	plastic lined paper pillow cas	53.82
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	comfort1 disposable blanket	42.63
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	pill cutter	5.59
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	contact storage case	5.26
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	eye cups in sealed vial	4.64
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	aquaphor healing ointment	10.06
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	petroleum jelly packs	16.10
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	isopropyl alcohol 70%	3.14
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	hydrogen peroxide	1.87
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	reusable pillow case	12.09
00674595	03/14/2024	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409447	0994045-IN	ear ease	18.24
Check Total									843.39
00674596	03/14/2024	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2408975	208133754009	EXPO Low Odor Dry Erase Marker	222.77
Check Total									222.77
00674597	03/14/2024	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.04.24	Official	165.30
Check Total									165.30
00674599	03/14/2024	6000025647	446040	V00879	SENN BROTHERS INC		T54565	047-Centerville ES #02120	65.55
00674599	03/14/2024	6000025613	446040	V00879	SENN BROTHERS INC		T54580	013-Gilbert HS #00300	43.70
00674599	03/14/2024	6000025629	446040	V00879	SENN BROTHERS INC		T54581	029-Gilbert MS #00312	43.70
00674599	03/14/2024	6000025640	446040	V00879	SENN BROTHERS INC		T54582	040-New Providence ES #02115	157.50

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00674599	03/14/2024	6000025641	446040	V00879	SENN BROTHERS INC		T54584	041-Rocky Creek ES #02116	65.55
00674599	03/14/2024	6000025637	446040	V00879	SENN BROTHERS INC		T54655	037-Carolina Springs MS #01925	87.40
00674599	03/14/2024	6000025645	446040	V00879	SENN BROTHERS INC		T54671	045-Deerfield ES #02118	87.40
00674599	03/14/2024	6000025620	446040	V00879	SENN BROTHERS INC		T54672	020-Lakeside MS #02121	131.10
00674599	03/14/2024	6000025611	446040	V00879	SENN BROTHERS INC		T54673	011-Lexington HS #00294	87.40
00674599	03/14/2024	6000025635	446040	V00879	SENN BROTHERS INC		T54674	035-Pleasant Hill ES #01577	65.55
00674599	03/14/2024	6000025634	446040	V00879	SENN BROTHERS INC		T54675	034-Pleasant Hill MS #01576	21.85
00674599	03/14/2024	6000025624	446040	V00879	SENN BROTHERS INC		T54676	024-Red Bank ES #00308	87.40
00674599	03/14/2024	6000025625	446040	V00879	SENN BROTHERS INC		T54677	025-White Knoll ES #00309	87.40
00674599	03/14/2024	6000025612	446040	V00879	SENN BROTHERS INC		T54680	012-Lexington ES #00299	87.40
00674599	03/14/2024	6000025644	446040	V00879	SENN BROTHERS INC		T54770	044-River Bluff HS #01311	65.55
00674599	03/14/2024	6000025615	446040	V00879	SENN BROTHERS INC		T54777	015-Pelion HS #00302	43.70
00674599	03/14/2024	6000025630	446040	V00879	SENN BROTHERS INC		T54778	030-Pelion MS #00729	65.55
00674599	03/14/2024	6000025630	446040	V00879	SENN BROTHERS INC		T58250	030-Pelion MS #00729	65.55
00674599	03/14/2024	6000025647	446040	V00879	SENN BROTHERS INC		T58251	047-Centerville ES #02120	65.55
00674599	03/14/2024	6000025614	446040	V00879	SENN BROTHERS INC		T58253	014-Gilbert ES #00839	131.10
00674599	03/14/2024	6000025616	446040	V00879	SENN BROTHERS INC		T58255	016-Pelion ES #00303	87.40
00674599	03/14/2024	6000025639	446040	V00879	SENN BROTHERS INC		T58257	039-Forts Pond ES #02114	87.40
00674599	03/14/2024	6000025620	446040	V00879	SENN BROTHERS INC		T59071	020-Lakeside MS #02121	152.95
00674599	03/14/2024	6000025623	446040	V00879	SENN BROTHERS INC		T59075	012-Lexington ES #00299	87.40
00674599	03/14/2024	6000025625	446040	V00879	SENN BROTHERS INC		T59076	025-White Knoll ES #00309	87.40
00674599	03/14/2024	6000025626	446040	V00879	SENN BROTHERS INC		T59077	026-White Knoll MS #00310	43.70
00674599	03/14/2024	6000025622	446040	V00879	SENN BROTHERS INC		T59525	022-Oak Grove ES #00306	109.25
00674599	03/14/2024	6000025643	446040	V00879	SENN BROTHERS INC		T59543	043-Meadow Glen MS #52912	43.70
00674599	03/14/2024	6000025644	446040	V00879	SENN BROTHERS INC		T59546	044-River Bluff HS #01311	65.55
Check Total									2,320.65
00674600	03/14/2024	7802075011	466034	V17655	SMITH, CHARLES		VSB.LHS.03.07.24	Official	143.60
Check Total									143.60
00674601	03/14/2024	1000011303	433200	Exxxxx	Employee		02.06.02.25.24	Home visits & training	65.12
Check Total									65.12
00674602	03/14/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	126	Speech Contract Services SY23-	2,453.75

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Check Total									2,453.75
00674603	03/14/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	03.04.03.06.24	Speech Contract Services SY23-	787.50
Check Total									787.50
00674604	03/14/2024	2042121594	433200	Exxxxx	Employee		02.05.02.21.24	Physical Therapy/ Spec. Svcs.	29.48
Check Total									29.48
00674605	03/14/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	137692	Speech Contract Services	2,962.50
Check Total									2,962.50
00674606	03/14/2024	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2313454	5004	TILE SPEAKER	150.10
00674606	03/14/2024	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2313454	5004	SPEAKER WIRE	80.25
00674606	03/14/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2313454	5004	LABOR	260.00
00674606	03/14/2024	1000026624	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2405184	5057	Relay Card	252.31
00674606	03/14/2024	1000026624	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2405184	5057	Install/Repair	390.00
Check Total									1,132.66
00674607	03/14/2024	1000011303	433200	Exxxxx	Employee		02.06.02.20.24	Home visits/local	43.08
Check Total									43.08
00674608	03/14/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2400340	JANC125790QB	Furnish, Deliver, Install, Mai	445.68
Check Total									445.68
00674610	03/14/2024	6000025644	441000	V00079	US FOODS		125479G	044-River Bluff HS Cust # 7104	493.47
00674610	03/14/2024	6000025616	441000	V00079	US FOODS		127989G	016-Pelion ES cust #10838290	129.00
00674610	03/14/2024	6000025639	441000	V00079	US FOODS		127990G	039-Forts Pond ES cust #208378	224.68
00674610	03/14/2024	6000025630	441000	V00079	US FOODS		127992G	030-Pelion MS cust #90838301	581.56
00674610	03/14/2024	6000025620	441000	V00079	US FOODS		128595G	020-Lakeside MS #11528650	260.28
00674610	03/14/2024	6000025654	441000	V00079	US FOODS		129002G	054-Northlake CLC #50838085	135.38
00674610	03/14/2024	6000025643	441000	V00079	US FOODS		129094G	043-Meadow Glen MS cust #30978	320.09
00674610	03/14/2024	6000025622	441000	V00079	US FOODS		129096G	022-Oak Grove ES cust #8083830	175.37
00674610	03/14/2024	6000025623	441000	V00079	US FOODS		177455G	023-Saxe Gotha ES cust #308383	248.39
00674610	03/14/2024	6000025625	441000	V00079	US FOODS		177456G	025-White Knoll ES cust #70839	359.66
00674610	03/14/2024	6000025626	441000	V00079	US FOODS		177458G	026-White Knoll MS cust #80839	367.04

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00674610	03/14/2024	6000025647	441000	V00079	US FOODS		224434G	047-Centerville ES cust #41421	161.72
00674610	03/14/2024	6000025611	441000	V00079	US FOODS		224435G	011-Lexington HS cust #7083808	279.28
00674610	03/14/2024	6000025645	441000	V00079	US FOODS		225255G	045-Deerfield ES cust #4083399	296.80
00674610	03/14/2024	6000025614	441000	V00079	US FOODS		225284G	014-Gilbert ES cust 70837802	96.54
00674610	03/14/2024	6000025615	441000	V00079	US FOODS		2808940G	015-Pelion HS cust #60838307	397.06
00674610	03/14/2024	6000025630	441000	V00079	US FOODS		2808941G	030-Pelion MS cust #90838301	64.98
00674610	03/14/2024	6000025640	441000	V00079	US FOODS		2832478G	040-New Providence ES cust #20	481.19
00674610	03/14/2024	6000025643	441000	V00079	US FOODS		2832480G	043-Meadow Glen MS cust #30978	369.97
00674610	03/14/2024	6000025628	441000	V00079	US FOODS		2832481G	028-Midway ES cust #80838089	262.62
00674610	03/14/2024	6000025644	441000	V00079	US FOODS		2832981G	044-River Bluff HS Cust # 7104	671.00
00674610	03/14/2024	6000025620	441000	V00079	US FOODS		2833375G	020-Lakeside MS #11528650	95.19
00674610	03/14/2024	6000025612	441000	V00079	US FOODS		2834233G	012-Lexington ES cust #40838088	202.50
00674610	03/14/2024	6000025624	441000	V00079	US FOODS		2880741G	024-Red Bank ES cust #2083831	578.81
00674610	03/14/2024	6000025623	441000	V00079	US FOODS		2880742G	023-Saxe Gotha ES cust #308383	170.39
00674610	03/14/2024	6000025625	441000	V00079	US FOODS		2880743G	025-White Knoll ES cust #70839	475.56
00674610	03/14/2024	6000025637	441000	V00079	US FOODS		2880744G	037-Carolina Springs MS cust #	227.70
00674610	03/14/2024	6000025638	441000	V00079	US FOODS		2880746G	038-Carolina Springs ES cust #	518.06
00674610	03/14/2024	6000025635	441000	V00079	US FOODS		2923851G	035-Pleasant Hill ES cust #108	346.65
00674610	03/14/2024	6000025631	441000	V00079	US FOODS		2923852G	031-Lake Murray ES cust #30838	297.35
00674610	03/14/2024	6000025641	441000	V00079	US FOODS		2923853G	041-Rocky Creek ES cust #30880	562.65
00674610	03/14/2024	6000025647	441000	V00079	US FOODS		2923854G	047-Centerville ES cust #41421	222.42
00674610	03/14/2024	6000025611	441000	V00079	US FOODS		2923855G	011-Lexington HS cust #7083808	535.32
00674610	03/14/2024	6000025634	441000	V00079	US FOODS		2923856G	034-Pleasant Hill MS cust #908	317.16
00674610	03/14/2024	6000025646	441000	V00079	US FOODS		2923857G	046-Beechwood MS #91341172	338.22
00674610	03/14/2024	6000025613	441000	V00079	US FOODS		2925361G	013-Gilbert HS cust #40837809	719.87
00674610	03/14/2024	6000025614	441000	V00079	US FOODS		2925362G	014-Gilbert ES cust 70837802	381.35
00674610	03/14/2024	6000025629	441000	V00079	US FOODS		2925363G	029-Gilbert MS cust #60837804	456.10
00674610	03/14/2024	6000025645	441000	V00079	US FOODS		2925641G	045-Deerfield ES cust #4083399	504.66
Check Total									13,326.04
00674611	03/14/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Spec Serv for ABA Program	162.81
Check Total									162.81
00674612	03/14/2024	7802074011	466034	V14985	WILLIAMS, EARL		VBB.LHS.03.07.24	Official	91.00

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								Check Total	91.00
00674613	03/14/2024	1000025421	441020	V16445	WILSONART LLC	P2409467	11718530-00	LTC - WilsonArt Standard Lamin	241.39
00674613	03/14/2024	1000025457	441020	V16445	WILSONART LLC	P2409467	11718530-00	RCLC - WilsonArt Standard Lami	289.67
00674613	03/14/2024	1000025408	441020	V16445	WILSONART LLC	P2409467	11718530-00	CS - WilsonArt-500 Contact Adh	152.00
00674613	03/14/2024	1000025408	441020	V16445	WILSONART LLC	P2409467	11718530-00	Fuel Surcharge - Estimated	23.29
								Check Total	706.35
00674614	03/14/2024	1000011303	433200	Exxxxx	Employee		02.01.02.12.24	Meetings	35.64
								Check Total	35.64
00674615	03/14/2024	7802073730	466099	V12506	LDH SPORTS AND MORE LLC	P2407259	P2407259.PMS	Gildan SS softstyle CVC with 2	154.08
00674615	03/14/2024	7802073730	466099	V12506	LDH SPORTS AND MORE LLC	P2407259	P2407259.PMS	Bella Canvas 3001CVC with 2 co	163.71
								Check Total	317.79
00674616	03/14/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.02.2024	Sales&Use Tax, 02-24	385.46
								Check Total	385.46
00674617	03/14/2024	1000026306	469000	V18261	ALPHALIT SC	P2409412	P2409412.ADM	Lighted letters for the Teache	535.00
00674617	03/14/2024	1000026306	469000	V18261	ALPHALIT SC	P2409412	P2409412.ADM	Delivery and setup	139.00
								Check Total	674.00
00674618	03/14/2024	7886027014	466031	V18273	BEECHCREEK FARM LLC	P2409832	149	4K field trip to Beechcreek Fa	660.00
								Check Total	660.00
00674619	03/14/2024	1000022403	433200	Exxxxx	Employee		02.06.02.23.24	Job Responsibilities	40.87
								Check Total	40.87
00674620	03/14/2024	1000022403	433200	Exxxxx	Employee		02.01.02.29.24	Job Responsibilities	224.58
								Check Total	224.58
00674621	03/14/2024	1000025204	433200	Exxxxx	Employee		03.06.03.08.24	SCASBO Conference, CPE	226.46
								Check Total	226.46
00674622	03/14/2024	1000022403	433239	Exxxxx	Employee		02.05.02.28.24	Leadership Development	16.35

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								Check Total	16.35
00674623	03/14/2024	1000025204	433200	Exxxxx	Employee		03.06.03.08.24	SC Assoc. of Sch.Bus.Officials	226.46
								Check Total	226.46
00674624	03/14/2024	7707027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38794.2-3	80.00
00674624	03/14/2024	7707027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38795.1, 38795.3	68.00
00674624	03/14/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38640.1	87.00
00674624	03/14/2024	7993027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38762.1-38762.2	22.00
00674624	03/14/2024	7705027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38473.1-38473.3	852.00
00674624	03/14/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38948.1	56.00
00674624	03/14/2024	1000014120	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38939.1	24.00
00674624	03/14/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	69267.1-69267.2	375.00
00674624	03/14/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	69268.1-69268.2	385.00
00674624	03/14/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	49090.1	52.00
00674624	03/14/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38657.1, 38660.1	279.00
00674624	03/14/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	49119.1,39044.1	44.00
00674624	03/14/2024	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38060.1-38060.2	297.00
00674624	03/14/2024	7703027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38160.1-38160.3	63.00
00674624	03/14/2024	7703027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38661.1-38661.2	93.00
00674624	03/14/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38726.1	37.00
00674624	03/14/2024	7834027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38749.1,38755.1	165.00
00674624	03/14/2024	7834027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38759.1	86.00
00674624	03/14/2024	1000014130	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38635.1	69.00
00674624	03/14/2024	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	39020.1	149.00
00674624	03/14/2024	7703027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38608.1-38608.2	52.00
00674624	03/14/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	38967.1	182.00
00674624	03/14/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.04-03.10.2024	69328.1	171.00
								Check Total	3,688.00
00674625	03/14/2024	1000026306	469000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2409549	P2406549.ADM	Balloon arches for the Teacher	616.00
00674625	03/14/2024	1000026306	469000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2409549	P2406549.ADM	Delivery and installation	200.00
00674625	03/14/2024	1000026306	469000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2409549	P2406549.ADM	Strikedown	150.00
								Check Total	966.00

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00674626	03/14/2024	1000022403	433200	Exxxxx	Employee		02.06.02.29.24	Administration	289.11
Check Total									289.11
00674627	03/14/2024	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	4,094.62
00674627	03/14/2024	2010000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	149.29
00674627	03/14/2024	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	114.37
00674627	03/14/2024	2042100000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	85.89
00674627	03/14/2024	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	189.59
00674627	03/14/2024	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	5.23
00674627	03/14/2024	2372000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	60.56
00674627	03/14/2024	2710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	621.51
00674627	03/14/2024	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	592.94
00674627	03/14/2024	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	55.16
00674627	03/14/2024	3710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	34.08
00674627	03/14/2024	5708000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	2,939.37
00674627	03/14/2024	7002000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	17.84
00674627	03/14/2024	7723000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	151.52
00674627	03/14/2024	7727000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	6.24
00674627	03/14/2024	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	67.99
00674627	03/14/2024	7734000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	6.70
00674627	03/14/2024	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	1.61
00674627	03/14/2024	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	333.06
00674627	03/14/2024	7744000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	30.38
00674627	03/14/2024	7748000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	1.44
00674627	03/14/2024	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	185.85
00674627	03/14/2024	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	8.34
00674627	03/14/2024	7856000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	59.27
00674627	03/14/2024	7858500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	6.80
00674627	03/14/2024	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	54.24
00674627	03/14/2024	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	1,220.53
00674627	03/14/2024	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	115.26
00674627	03/14/2024	7946000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	266.88
00674627	03/14/2024	7946100000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	2.10
00674627	03/14/2024	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	11.44
00674627	03/14/2024	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	5.23

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00674627	03/14/2024	9900000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.24	Use Tax Payable	67.14
								Check Total	<u>11,562.47</u>
00674628	03/14/2024	1000011513	433200	Exxxxx	Employee		01.17.03.07.24	Clinical Rotations	207.70
								Check Total	<u>207.70</u>
00674629	03/14/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0029	Speech Contract Services SY23-	2,087.58
								Check Total	<u>2,087.58</u>
00674630	03/14/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	77003067	Hotel Room for [REDACTED] fo	274.59
00674630	03/14/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	84074697	Hotel Rooms for [REDACTED] f	385.33
00674630	03/14/2024	7832027011	466031	V14922	TOWNE PLACE SUITES ROCK HILL	P2409170	84081766	Hotel Rooms for [REDACTED] f	385.33
								Check Total	<u>1,045.25</u>
00674631	03/15/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	PHS - Deck Wheel 5 x 2 x3/4	258.73
00674631	03/15/2024	1000025437	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	Oil Filters 12pk	209.81
00674631	03/15/2024	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	OGES - Sprak Plugs CMR6H	64.54
00674631	03/15/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	PHS - Spark Plugs BPMR6A	83.72
00674631	03/15/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	HYPR Oil 500	59.88
00674631	03/15/2024	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2409463	198935	Solid Waste Tax Oil	0.08
								Check Total	<u>676.76</u>
00674632	03/15/2024	2042122394	433200	Exxxxx	Employee		02.01.02.27.24	Spec. Svcs. Admin. Duties	78.06
								Check Total	<u>78.06</u>
00674633	03/15/2024	1000023356	433200	Exxxxx	Employee		02.17.02.20.24	RTM East Ed Congress	724.48
								Check Total	<u>724.48</u>
00674634	03/15/2024	7002091044	466034	V13767	BATES, CHARLES DAVID		MLAX/B/LEX/3/7/2 M LAX VS LEX		91.50
								Check Total	<u>91.50</u>
00674635	03/15/2024	2180012903	433211	Exxxxx	Employee		03.06.03.09.24	Assn.of Positive Behavior Supt	232.19
00674635	03/15/2024	1000022403	433200	Exxxxx	Employee		03.06.03.09.24	Assn.of Positive Behavior Supt	47.50
								Check Total	<u>279.69</u>

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00674636	03/15/2024	7860527026	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2409090	021824	Dj Service for St. Patrick's D	550.00
Check Total									550.00
00674637	03/15/2024	1000022403	433234	Exxxxx	Employee		03.07.03.09.24	SCOLT Conf	397.40
Check Total									397.40
00674638	03/15/2024	1000022403	433232	Exxxxx	Employee		02.05.02.29.24	Digital Learning Coach	26.80
Check Total									26.80
00674639	03/15/2024	7934027044	466041	V01144	CAROLINA IDEAS	P2409465	940504	VEX State Polos	57.78
00674639	03/15/2024	7934027044	466041	V01144	CAROLINA IDEAS	P2409465	940504	VEX State Polo	38.52
00674639	03/15/2024	7934027044	466041	V01144	CAROLINA IDEAS	P2409465	940504	Design Fee	15.00
00674639	03/15/2024	7934027044	466041	V01144	CAROLINA IDEAS	P2409465	940504	VEX State Polo	19.26
Check Total									130.56
00674640	03/15/2024	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409666	295855	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00674641	03/15/2024	1000014144	433100	V18060	CHARTERUP 3H LLC	P2406246	747391	Base Fare	5,123.27
00674641	03/15/2024	7735027044	466031	V18060	CHARTERUP 3H LLC	P2406246	747391	Base Fare	3,196.73
00674641	03/15/2024	7735027044	466031	V18060	CHARTERUP 3H LLC	P2406246	747391	Discount	-856.96
00674641	03/15/2024	7735027044	466031	V18060	CHARTERUP 3H LLC	P2406246	747391	Processing Fees	249.60
Check Total									7,712.64
00674642	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf. Myrtle Beach	386.90
Check Total									386.90
00674643	03/15/2024	7887075044	466034	V02630	COMBS, OBIE		SBALL/RB/MCAR	SBALL VS M CAROLINA	151.30
Check Total									151.30
00674644	03/15/2024	7887078544	466034	V15679	COOK, BLAINE		WSOC/RB/NFORD/	W SOC VS N FORD	69.30
Check Total									69.30
00674645	03/15/2024	7887078544	466034	V02790	CORREA, ALAN		GSOC/RB/PAC/3/12G	SOC VS PAC	129.80

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								Check Total	129.80
00674646	03/15/2024	7002091544	466034	V12839	CROWELL, JAMES W		GLAX/RB/LAKESI	G LAX VS LAKESIDE	160.90
								Check Total	160.90
00674647	03/15/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2400499	77945	CSES-HVAC Mechanical Maintenanc	1,205.60
00674647	03/15/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2400499	77945	CSMS-HVAC Mechanical Maintenanc	1,530.00
00674647	03/15/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	77945	CS Annex-HVAC Mechanical Maint	337.50
00674647	03/15/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	77945	CS-HVAC Mechanical Maintenance	1,000.00
00674647	03/15/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2400499	77945	DES-HVAC Mechanical Maintenanc	1,453.13
00674647	03/15/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2400499	77945	FPES-HVAC Mechanical Maintenanc	1,276.88
00674647	03/15/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	77945	Change Order 1 - Change to Nor	2,730.00
00674647	03/15/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2400499	77945	GHS-HVAC Mechanical Maintenanc	3,937.50
00674647	03/15/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2400499	77945	GMS-HVAC Mechanical Maintenanc	1,537.50
00674647	03/15/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2400499	77945	GES -HVAC Mechanical Maintenanc	1,125.01
00674647	03/15/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2400499	77945	OLD GES- HVAC Mechanical Maint	1,023.75
00674647	03/15/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2400499	77945	LMES-HVAC Mechanical Maintenanc	2,651.25
00674647	03/15/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2400499	77945	LES-HVAC Mechanical Maintenanc	1,108.08
00674647	03/15/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2400499	77945	LHS-HVAC Mechanical Maintenanc	4,792.50
00674647	03/15/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2400499	77945	LSMS-HVAC Mechanical Maintenanc	2,125.00
00674647	03/15/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2400499	77945	LTC-HVAC Mechanical Maintenanc	757.50
00674647	03/15/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	77945	DM-HVAC Mechanical Maintenance	45.00
00674647	03/15/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2400499	77945	MES-HVAC Mechanical Maintenanc	1,691.25
00674647	03/15/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2400499	77945	MGES-HVAC Mechanical Maintenanc	1,453.12
00674647	03/15/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2400499	77945	MGMS-HVAC Mechanical Maintenanc	2,437.50
00674647	03/15/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2400499	77945	NPES-HVAC Mechanical Maintenanc	620.62
00674647	03/15/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2400499	77945	OGES-HVAC Mechanical Maintenanc	1,372.50
00674647	03/15/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	77945	DOC-HVAC Mechanical Maintenanc	500.00
00674647	03/15/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2400499	77945	PES-HVAC Mechanical Maintenanc	1,379.17
00674647	03/15/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2400499	77945	PHS-HVAC Mechanical Maintenanc	360.00
00674647	03/15/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	77945	(Old) PMS-HVAC Mechanical Main	1,149.38
00674647	03/15/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2400499	77945	PHES-HVAC Mechanical Maintena	1,376.25
00674647	03/15/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2400499	77945	PHMS - HVAC Mechanical	1,515.00
00674647	03/15/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2400499	77945	RBES-HVAC Mechanical Maintenanc	1,059.38
00674647	03/15/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2400499	77945	RBHS-HVAC Mechanical Maintenanc	5,887.50

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00674647	03/15/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2400499	77945	RCES-HVAC Mechanical	2,371.88
00674647	03/15/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2400499	77945	RCLC-HVAC Mechanical Maintenanc	440.63
00674647	03/15/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2400499	77945	SGES-HVAC Mechanical Maintenanc	1,355.63
00674647	03/15/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	77945	Transportation-HVAC Mechanical	37.50
00674647	03/15/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	77945	Transportation Gilbert-HVAC Me	25.00
00674647	03/15/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2400499	77945	Transportation Pelion-HVAC Mec	25.00
00674647	03/15/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2400499	77945	WKES - HVAC Mechanical	1,331.25
00674647	03/15/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2400499	77945	WKHS-HVAC Mechanical	3,788.54
00674647	03/15/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2400499	77945	WKMS-HVAC Mechanical	1,792.50
00674647	03/15/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2400499	77945	BMS-HVAC Mechanical Maintenanc	2,125.00
00674647	03/15/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2400499	77945	New Pelion Middle School - HVA	2,125.00
00674647	03/15/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2400499	77945	Centerville Elementary School	1,453.13
00674647	03/15/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2400499	77945	ITV Building - HVAC Maintenanc	112.50
Check Total									66,421.43
00674648	03/15/2024	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2407958	16085301	TORK CENTER PULL PAPER TOWEL	485.87
Check Total									485.87
00674649	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	PSLA Conf	139.50
Check Total									139.50
00674650	03/15/2024	1000011338	444500	V01040	DELL COMPUTERS	P2409390	10736741508	Dell 34 Curved Video Conferenc	1,273.31
Check Total									1,273.31
00674651	03/15/2024	7887074044	466034	V11188	DILLON, MATTHEW W			BBASE/RB/MIT/2/2 B BASE (MIT)	170.00
00674651	03/15/2024	7887074044	466034	V11188	DILLON, MATTHEW W			VBASE/RB/GILBE V BASE VS GILBERT	91.00
Check Total									261.00
00674652	03/15/2024	1000011413	433200	Exxxxx	Employee		03.10.03.13.24	2024 SCAAA Spring Conf.	375.36
Check Total									375.36
00674653	03/15/2024	7002075044	466034	V02748	DOLAN, RICK W			SBALL/RB/FLORA/SBALL VS FLORA	126.00
Check Total									126.00
00674654	03/15/2024	7002078544	466034	V18277	DWAYNE GORDON			VGSOC/RB/WAC/3 VG SOCCER VS WACCAMAW	105.60

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Check Total									105.60
00674655	03/15/2024	1000011415	433200	Exxxxx	Employee		02.14.02.17.24	DECA State Leadshp.Conf./Comp.	136.68
Check Total									136.68
00674656	03/15/2024	2631022303	433200	Exxxxx	Employee		01.03.01.31.24	Meet with students/communities	170.85
Check Total									170.85
00674657	03/15/2024	1000011411	432300	V17953	FALL CREEK MARIMBAS INC	P2404123	1253	5.0 Marimba Bar Tuning Repair	800.00
00674657	03/15/2024	1000011411	432300	V17953	FALL CREEK MARIMBAS INC	P2404123	1253	Shipping	140.00
00674657	03/15/2024	1000011411	432300	V17953	FALL CREEK MARIMBAS INC	P2404830	1254	Mallettech A2 & A3 Cracked Bar	90.00
00674657	03/15/2024	1000011411	432300	V17953	FALL CREEK MARIMBAS INC	P2404830	1254	Bergerault F2 Cracked Bar Repa	45.00
Check Total									1,075.00
00674658	03/15/2024	1000022403	433200	Exxxxx	Employee		02.06.02.29.24	District Travel	127.97
Check Total									127.97
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	ChickfilA	217.89
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Interstate Transportation Equi	130.40
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Lowes	431.10
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Enlows Auto Supply	98.65
00674659	03/15/2024	1000025507	433100	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Circle K	26.00
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Interstate Transportation Equi	128.66
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Enlows Auto Supply	87.63
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Circle K	30.75
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Interstate Transportation Equi	153.29
00674659	03/15/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2409895	ADM.7234.03.24	Enlows Auto Supply	28.64
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	LOWES HOME CENTER	458.39
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	FERGUSON	626.15
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	LOWES HOME CENTER	1,181.43
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	LOWES HOME CENTER	239.12
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	REBATE CIRCLE K	-0.32
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	LOWES HOME CENTER	188.43
00674659	03/15/2024	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2409873	LTC.1329.03.24	LOWES HOME CENTER	89.54
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES HOME CENTER	165.24

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00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	89.11
00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	102.25
00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	108.83
00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	159.96
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	CES LEXINGTON	369.77
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	91.77
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES HOME CENTER	248.17
00674659	03/15/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	MCCOY'S ACE OF LEXINGTON	20.96
00674659	03/15/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	125.04
00674659	03/15/2024	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	COLLECTIVE ESPORTS CO	180.00
00674659	03/15/2024	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	CIRCLE K	62.86
00674659	03/15/2024	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	ENTERPRISE	84.43
00674659	03/15/2024	1000011521	432300	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	ALLENS COMPRESSOR SERVICE	83.69
00674659	03/15/2024	7835027021	466064	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	SKILLSUSA	1,100.00
00674659	03/15/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	HOME DEPOT	342.94
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	101.00
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	COSMO PROF	22.19
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	COSMO PROF	43.42
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	SALLY BEAUTY	102.69
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	BELK	260.01
00674659	03/15/2024	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	ACE OF LEXINGTON	16.37
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	LOWES FOODS	27.38
00674659	03/15/2024	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	DISPLAYS 2 GO	273.94
00674659	03/15/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	3290011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00

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00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	AMERICAN AIRLINES	50.00
00674659	03/15/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2409876	LTC.2137.03.24	BOJANGLES	62.23
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	39.58
00674659	03/15/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	QUICK STOP MARKET	57.10
00674659	03/15/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	OLIVE GARDEN	226.23
00674659	03/15/2024	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	SHIVER SHACK TRAILER - BRISTOL	183.54
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	296.60
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	329.82
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	329.82
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	SHELL	43.35
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	329.82
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	329.82
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	457.10
00674659	03/15/2024	7953427021	466069	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	SHIVER SHACK TRAILOR	183.54
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	STAYBRIDGE SUITES	473.69
00674659	03/15/2024	7953427021	466031	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	CIRCLE KA	76.50
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	60.94
00674659	03/15/2024	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	89.22
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	250.10
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	159.35
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOODS	73.79
00674659	03/15/2024	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	WALMART	5.56
00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOODS	17.00
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	22.40
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	56.60
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	51.48
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOODS	38.43
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	PUBLIX	56.07
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	US POSTAL SERVICE	5.67
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOODS	320.97
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOOD	65.55
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOOD	162.29
00674659	03/15/2024	7847027021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	PUBLIX	93.52

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00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES HOME CENTER	387.94
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	CABINET PARTS	158.52
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	90.90
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	86.79
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	60.31
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	21.27
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	AMAZON	578.26
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	LOWES FOODS	25.96
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	SHELL PITT STOP	137.89
00674659	03/15/2024	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	DOMINO'S PIZZ	176.41
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409875	LTC.2814.03.24	REBATE SHELL OIL	-0.43
00674659	03/15/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	LEXINGTON TRUE VALUE	20.85
00674659	03/15/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	LIBBY'S	92.68
00674659	03/15/2024	7881027021	466041	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	SAM'S CLUB	63.58
00674659	03/15/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	ENTERPRISE	423.93
00674659	03/15/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	ENTERPRISE	423.93
00674659	03/15/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	DOC'S BBQ	191.70
00674659	03/15/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	WALMART	4.19
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	LEXINGTON FLORIST	74.20
00674659	03/15/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	E GROUP INC	1,015.00
00674659	03/15/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	EB BUSINESS OVER BREAKFAST	30.00
00674659	03/15/2024	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	CAROLINA WINGS	13.07
00674659	03/15/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2409874	LTC.4272.03.24	HOSA	31.59
00674659	03/15/2024	7863027035	466032	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	FLANC	160.00
00674659	03/15/2024	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	134.63
00674659	03/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Etsy	45.48
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	431.34
00674659	03/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Walmart	106.74
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Walmart	47.64
00674659	03/15/2024	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Walmart	33.20
00674659	03/15/2024	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Walmart	30.80
00674659	03/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Walmart	201.07
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	34.20
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	25.65

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00674659	03/15/2024	7993027035	466099	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	74.83
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Ollie's Bargain Outlet	68.19
00674659	03/15/2024	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	96.04
00674659	03/15/2024	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	72.01
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	13.55
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	239.39
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	102.77
00674659	03/15/2024	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Dollar Tree	33.44
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Hardee's	50.06
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Marco's Pizza	54.19
00674659	03/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	23.10
00674659	03/15/2024	7863027035	466032	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Hilton	381.94
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Schoolmasters Safety	182.41
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Dollar Tree	23.38
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	196.80
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	39.72
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	10.69
00674659	03/15/2024	7841827035	466099	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Food Lion	300.00
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Amazon	74.83
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Ollie's Bargain Outlet	26.97
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409899	PHE.1949.03.24	Ollie's Bargain Outlet	96.29
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Walmart	24.04
00674659	03/15/2024	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	239.54
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	CVS	21.79
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	40.64
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	101.27
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	55.51
00674659	03/15/2024	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Dollar Tree	68.22
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Publix	37.95
00674659	03/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	385.20
00674659	03/15/2024	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	0.02
00674659	03/15/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	12.81
00674659	03/15/2024	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	436.22
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	120.13

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00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Publix	53.83
00674659	03/15/2024	7841827035	466099	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Food Lion	200.00
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	CVS	23.82
00674659	03/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	51.35
00674659	03/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	-51.35
00674659	03/15/2024	1000022235	443000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	0.48
00674659	03/15/2024	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	29.97
00674659	03/15/2024	7993027035	466069	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Food Lion	108.43
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	41.85
00674659	03/15/2024	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	45.87
00674659	03/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2409898	PHE.2780.03.24	Amazon	22.17
00674659	03/15/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2409897	RBE.4603.03.24	FOREIGN LANGUAGE CONFERENCE	160.00
00674659	03/15/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2409897	RBE.4603.03.24	CROMERS PEANUTS	203.18
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Little Caesars	226.25
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	33.94
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	149.65
00674659	03/15/2024	7881027026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Lexington Florist	63.15
00674659	03/15/2024	7965027026	466064	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	SCAHPERD	210.00
00674659	03/15/2024	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Dollar Tree	17.30
00674659	03/15/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	MCEC	240.00
00674659	03/15/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Dollar General	10.70
00674659	03/15/2024	7965027026	466064	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	SCAHPERD	126.00
00674659	03/15/2024	7841827026	466041	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Walmart	146.82
00674659	03/15/2024	7841827026	466041	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Dollar Tree	196.88
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Chick-Fil-A	9.68
00674659	03/15/2024	7860527026	466036	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	RSN Promotions	298.53
00674659	03/15/2024	7841827026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Walmart	48.11
00674659	03/15/2024	7841827026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Walmart	143.68
00674659	03/15/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	123.74
00674659	03/15/2024	3260011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	369.60
00674659	03/15/2024	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Hobby Lobby	45.19
00674659	03/15/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	158.95
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	613.34
00674659	03/15/2024	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	978.98

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00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	255.37
00674659	03/15/2024	7860527026	466036	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	New England Flag	200.00
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	90.53
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	115.92
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	38.63
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	235.44
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	179.44
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	67.06
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	298.99
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	197.52
00674659	03/15/2024	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	NCYI	81.80
00674659	03/15/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Amazon	256.56
00674659	03/15/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Dominion Energy	603.50
00674659	03/15/2024	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Dominion Energy	123.95
00674659	03/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Ace Hardware	10.26
00674659	03/15/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	MPLC	327.25
00674659	03/15/2024	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Food Lion	29.92
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Sam's	278.54
00674659	03/15/2024	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Walmart	106.60
00674659	03/15/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2409896	WKM.2491.03.24	Lowe's	46.75
Check Total									31,602.80
00674660	03/15/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409230	1299783-1	Rubbermaid Commercial 28 QT Me	192.07
00674660	03/15/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409232	1299785-0	HP Papers BrightWhite24 Office	1,187.70
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409304	1301120-0	sheet protector	89.32
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Expo Low-Odor Dry Erase Chisel	26.35
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Officemate Giant Gem Paper Cli	3.58
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Officemate #1 Non-skid Paper C	1.33
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Dixon Woodcase No2 Eraser Penc	8.90
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Quality Park 6 x 9 Clasp Envel	5.30
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Post-itreg Notes Cabinet Pack	12.10
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Business Source Nickel-plated	0.77
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Business Source Standard Stapl	9.93
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Smartchoice Envelope	7.54
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Smartchoice 15 Tab Cut Letter	18.02

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00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-0	Business Source Ruled Index Ca	1.54
00674660	03/15/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409345	1301752-1	Quality Park 9 x 12 Clasp Enve	6.01
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Sharpie Pen-style Permanent Ma	6.93
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Sharpie Accent Highlighter - L	7.14
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Paper Mate Flair Point Guard F	10.44
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Sharpie Fine Point Permanent M	6.90
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Averyreg Marks-A-Lot Desk-Styl	9.22
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Averyreg Large Desk-Style Perm	11.28
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Averyreg Large Desk-Style Perm	11.28
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Averyreg Large Desk-Style Perm	11.28
00674660	03/15/2024	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409346	1301757-0	Neenah Bright White Cardstock	33.77
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	Business Source Utility-purpos	17.52
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	ScotchBlue Multi-Surface Paint	8.99
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	Rayovac Ultra Pro Alka AAA Bat	29.45
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	Business Source General-purpos	62.40
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	Pacific Blue Select Perforated	78.97
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-0	Business Source Economy Weight	50.01
00674660	03/15/2024	3260011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409347	1301761-1	Business Source Economy Weight	16.67
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409348	1301764-0	Bostitch Super Pro 6 Commercia	51.54
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409348	1301764-0	Bostitch B8 Impulse 45 Electri	43.83
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409348	1301764-0	Exact Vellum Bristol Paper - W	8.13
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-1	BIC Wite-Out EZ CORRECT Correc	9.29
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-1	Business Source Top-Loading Po	5.82
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	C-Line Vinyl Shop Ticket Holde	29.05
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Averyreg Heavyweight Sheet Pro	26.54
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Crayola Presharpened Colored P	15.66
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Quality Park 6 x 9 Catalog Mai	58.79
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Quality Park 10 x 13 Catalog E	105.36
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Quality Park 9 x 12 Catalog En	52.39
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	TOPS Wide-Ruled Composition Bo	27.48
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-0	Mead K-2 Classroom Primary Jou	83.72
00674660	03/15/2024	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409350	1301771-1	Fellowes Letter-Size Thermal L	95.02
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409351	1301776-0	Astrobrights Colored Cardstock	17.69
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409352	1301792-0	Business Source Top-Loading Po	2.91

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00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409352	1301792-0	BIC Wite-Out EZ CORRECT Correc	9.27
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409352	1301792-0	Exact Vellum Bristol Paper - W	16.26
00674660	03/15/2024	1000011338	436000	V00549	FORMS AND SUPPLY INC (FSI)	P2409353	1301794-0	Multipurpose Copy Paper, 20#,	1,625.97
00674660	03/15/2024	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409432	1303213-0	Smartchoice Copy Paper - Lette	994.88
00674660	03/15/2024	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409432	1303213-0	Business Source Woodcase No 2	80.68
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	PRES-a-ply Labels	45.55
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	Astrobrights Color Card Stock	19.57
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	Exact Vellum Bristol Paper - W	16.26
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	BIC Wite-Out EZ CORRECT Correc	4.64
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	Business Source Utility-purpos	4.11
00674660	03/15/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409433	1303216-0	Scotch Sure Start Packaging Ta	8.49
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Business Source Plain Index Ca	51.51
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Smartchoice Letri-trim Perfora	13.35
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Neenah Bright White Cardstock	202.61
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Business Source Ruled Index Ca	11.56
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Business Source Utility-purpos	41.09
00674660	03/15/2024	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409442	1303399-0	Elmer's All-Purpose Glue Stick	185.97
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Expo Bold Color Dry-erase Mark	22.41
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Pacon Railroad Board	140.73
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Pacon Railroad Board	27.20
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Scotch Double-Sided Tape - 125	14.89
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Prismacolor Kneaded Rubber Era	31.59
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - P	9.42
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - P	7.58
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Heavyweight Constructi	9.03
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Heavyweight Constructi	9.99
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - P	18.10
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - 1	17.25
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - 1	8.65
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - P	8.73
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Heavyweight Constructi	19.65
00674660	03/15/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409475	1304543-0	Tru-Ray Construction Paper - 1	18.23
00674660	03/15/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409460	1304580-0	Lorell	134.82
00674660	03/15/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409509	1304647-0	Exact Vellum Bristol Paper - W	8.13

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00674660	03/15/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409509	1304647-0	Business Source Top-Loading Po	2.92
00674660	03/15/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409509	1304647-0	Ticonderoga Wood-Cased Pencils	24.14
00674660	03/15/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409509	1304647-0	Integra Pink Pencil Cap Eraser	4.19
00674660	03/15/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409509	1304647-0	Expo Low Odor Markers	6.29
Check Total									6,451.64
00674661	03/15/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18999	Professional Services	8,658.75
Check Total									8,658.75
00674662	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf	172.50
Check Total									172.50
00674663	03/15/2024	1000022403	433200	Exxxxx	Employee		03.06.03.09.24	Assn.of Positive Behavior Supt	47.50
00674663	03/15/2024	2180012903	433211	Exxxxx	Employee		03.06.03.09.24	Assn.of Positive Behavior Supt	254.84
Check Total									302.34
00674664	03/15/2024	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409834	9474	BBQ Pork Award Winning Slow Co	253.06
00674664	03/15/2024	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409834	9474	Garden Salad Garden Blend Lett	47.08
00674664	03/15/2024	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409834	9474	Banana Pudding topped with cru	35.31
00674664	03/15/2024	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2409834	9474	2% Hospitality Tax	6.27
Check Total									341.72
00674665	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	PSLA Conf	363.64
Check Total									363.64
00674666	03/15/2024	7002091044	466034	V18249	JOHN C LETTERHOS		MLAX/RB/LEX/3/7/M LAX VS LEX		221.90
Check Total									221.90
00674667	03/15/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51582278	Fusible Links	96.30
00674667	03/15/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51582278	GHS Kitchen-Hood(1)Length 19'	100.00
00674667	03/15/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2406559	51582278	GHS Kitchen Hood(1) Blow Out S	35.00
00674667	03/15/2024	1000025457	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51682554	RCLC - Fire Extinguisher Inspe	574.00
00674667	03/15/2024	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2408035	51692826	SGES - Fire Extinguisher Inspe	434.00
Check Total									1,239.30

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00674668	03/15/2024	7887074044	466034	V14938	JOHNSON, MURRAY			BBASE/RB/MIT/2/2 B BASE (MIT)	170.00
Check Total									<hr/> 170.00
00674669	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf. Myrtle Beach	402.98
Check Total									<hr/> 402.98
00674670	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf	382.88
Check Total									<hr/> 382.88
00674671	03/15/2024	7887074044	466034	V02872	KEMFORT, JAMES			BASE/RB/AIRPOR BASE VS AIRPORT	121.00
00674671	03/15/2024	7887074044	466034	V02872	KEMFORT, JAMES			BASE/RB/MC/3/13/ BASE VS M CAROLINA	91.00
Check Total									<hr/> 212.00
00674672	03/15/2024	7002078044	466034	V18239	KYLE DAUGHERTY			MSOC/RB/BLYTH M SOC VS BLYTHEWOOD	121.00
00674672	03/15/2024	7002078544	466034	V18239	KYLE DAUGHERTY			WSOC/RB/NFORD/ W SOC VS N FORD	66.00
Check Total									<hr/> 187.00
00674673	03/15/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2408683	2363-5087	Translation of the 'Discovery	185.28
Check Total									<hr/> 185.28
00674674	03/15/2024	2670022403	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2400838	012	Educational Consultant Agreeeme	12,000.00
00674674	03/15/2024	2670022403	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2400838	012	September 5-7, 2023: Travel Co	1,017.50
00674674	03/15/2024	2670022403	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2400838	012	February 6-8, 2024 : Travel Co	501.00
Check Total									<hr/> 13,518.50
00674675	03/15/2024	7884027011	466032	Exxxxx	Employee		01.24.02.21.24	Meetings	44.35
Check Total									<hr/> 44.35
00674676	03/15/2024	7887078544	466034	V14315	MAJOR, GRANT CURTIS			GSOC/RB/PAC/3/12G SOC VS PAC	69.30
Check Total									<hr/> 69.30
00674677	03/15/2024	7887074044	466034	V18263	MATTHEW R PARSONS			BASE/RB/AIRPOR BASE VS AIRPORT	133.10
00674677	03/15/2024	7887074044	466034	V18263	MATTHEW R PARSONS			VBASE/RB/GILBE V BASE VS GILBERT	103.10
Check Total									<hr/> 236.20

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00674678	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	PSLA Literacy Conference	134.50
Check Total									<hr/> 134.50
00674679	03/15/2024	7887074527	466041	V13862	MODERN TURF INC	P2409862	12556	mounds of clay for baseball	225.00
00674679	03/15/2024	7887074527	466041	V13862	MODERN TURF INC	P2409865	12567	pre emergent application to ba	1,200.00
00674679	03/15/2024	7887075027	466041	V13862	MODERN TURF INC	P2409865	12567	pre emergent to softball field	485.00
Check Total									<hr/> 1,910.00
00674680	03/15/2024	1000025507	433200	Exxxxx	Employee		02.01.02.29.24	Transportation Business	363.79
Check Total									<hr/> 363.79
00674681	03/15/2024	7002091544	466034	V17176	MORTON, STACEY		GLAX/RB/LAKESI	G LAX VS LAKESIDE	140.00
Check Total									<hr/> 140.00
00674682	03/15/2024	2042116194	433200	Exxxxx	Employee		11.28.02.29.24	Autism Behavior Therapy Prog	129.98
Check Total									<hr/> 129.98
00674683	03/15/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2409534	197308	DM F250 2014- Floor Mats	134.36
Check Total									<hr/> 134.36
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	WOMENS OFFICAL JACKET NAVY	360.00
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	MENS OFFICAL JACKET NAVY	420.00
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	PATTERN FFA TIE	240.00
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	OFFICAL MANUAL	25.00
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	SHIPPING	111.00
00674684	03/15/2024	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2409274	MDS321264	STRIPED WATERFALL SCARF	65.00
Check Total									<hr/> 1,221.00
00674685	03/15/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	253049	STUDENT HOUSE BUILDING SUPPLIE	328.06
00674685	03/15/2024	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2402155	253245	STUDENT HOUSE BUILDING SUPPLIE	271.82
Check Total									<hr/> 599.88
00674686	03/15/2024	7002078044	466034	V14335	PAPPAS, HARRISON		MSOC/RB/BLYTH	M SOC VS BLYTHEWOOD	94.30
Check Total									<hr/> 94.30

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00674687	03/15/2024	7002078544	466034	V12127	PERRY, ZACHARY			WSOC/RB/NFORD/ W SOC VS N FORD	94.30
								Check Total	94.30
00674688	03/15/2024	7002081013	466099	V13457	PONDEROSA COUNTRY CLUB	P2409613	227	GMS Weekly Clinic	300.00
								Check Total	300.00
00674689	03/15/2024	1000026639	444510	V01841	PRIMEX WIRELESS INC	P2403591	INV13079	FORTS POND ELEMENTARY	306.02
00674689	03/15/2024	1000026639	444510	V01841	PRIMEX WIRELESS INC	P2403591	INV13079	Shipping	8.51
								Check Total	314.53
00674690	03/15/2024	7887074044	466034	V16235	QUILTY, PATRICK			BASE/RB/MC/3/13/ BASE VS M CAROLINA	91.00
								Check Total	91.00
00674691	03/15/2024	7002075044	466034	V02697	RAYSOR, RANDY			SBALL/RB/FLORA/SBALL VS FLORA	131.50
00674691	03/15/2024	7887075044	466034	V02697	RAYSOR, RANDY			SBALL/RB/MCAR SBALL VS M CAROLINA	131.50
								Check Total	263.00
00674692	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	PSLA Conf	363.64
								Check Total	363.64
00674693	03/15/2024	1000011403	433237	Exxxxx	Employee		03.05.03.06.24	SCASA Conf	27.34
								Check Total	27.34
00674694	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	Palmetto St Lit Conf	363.64
								Check Total	363.64
00674695	03/15/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2408501	1088	ASL Interpreting services for	165.00
								Check Total	165.00
00674696	03/15/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408977	208133748276	Dry Erase Pen Style Markers	161.05
00674696	03/15/2024	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2408977	208133748276	Crayola Construction Paper	31.13
00674696	03/15/2024	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2408253	208133786945	Workable Fixative	20.84
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Post-it Self-Stick Primary Rul	39.85
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Post-it Portable Wall Easel, 3	12.03
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Creative Teaching Press Happy	6.94

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00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	C-Line 3-Pocket Tri-Fold Poly	89.28
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Teacher Created Resources Happ	38.78
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Post-it Dry Erase Accessory Tr	11.12
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Storex Interlocking Book Bin,	6.81
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Trend Enterprises Owl-Stars Ha	11.53
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Birthday Gl	15.54
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Hygloss Color Your Own Happy B	20.01
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Scotch 665 Double-Sided Tape i	15.43
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Happy Birth	15.54
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Chevron Chi	3.88
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Colorburst	3.88
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Handprints	3.88
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Musgrave Pencil Co Farout Flip	3.88
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	School Smart 2-Pocket Poly Fol	27.11
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	School Smart 2-Pocket Poly Fol	27.11
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Crayola Colors of the World Co	5.55
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Tru-Ray Sulphite Construction	29.85
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Tru-Ray Sulphite Construction	29.85
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133787565	Tru-Ray Sulphite Construction	29.85
00674696	03/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409243	208133787600	Elmer's Glue-All	82.62
00674696	03/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409243	208133787600	Post It Super Sticky Recycled	641.78
00674696	03/15/2024	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2409243	208133787600	Career Figures	174.96
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133787602	1000 craft sticks	7.64
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133787602	Ring magnets Set of 6 assorted	36.93
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133787602	Iron Filings	43.72
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409239	208133787757	White card stock pk/100	11.68
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409239	208133787757	Black 9 * 12 construction pape	42.21
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409239	208133787757	White 9 * 12 construction pape	56.28
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Califone CA-2 Lightweight On-E	257.42
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Musgrave Pencil Co 3rd Graders	31.07
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Musgrave Pencil Co Multiplicat	15.54
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Sharpie Fine Point Color Burst	22.88
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Musgrave Pencil Co 4th Graders	7.77
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	School Smart Sentence Strips,	4.38

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00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Stanley Dual Temperature Glue	10.22
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	BIC Cristal Xtra Bold Fashion	16.67
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Nature Saver Recycled Hanging	23.99
00674696	03/15/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133789654	Sharpie Oil-Based Paint Marker	14.81
00674696	03/15/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409239	208133789872	White 5 * 5 foam board	17.17
00674696	03/15/2024	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2407931	208133790672	Crayola colored pencils, set o	25.36
Check Total									<hr/> 2,205.82
00674697	03/15/2024	7887074044	466034	V11174	SMITH, JAMES ASHLEY		GSOC/RB/PAC/3/12G SOC VS PAC		91.00
Check Total									<hr/> 91.00
00674698	03/15/2024	7887074044	466034	V02755	SULLIVAN, MATT		BASE/RB/MCARO BASE VS MID CAROLINA		96.50
Check Total									<hr/> 96.50
00674699	03/15/2024	1000025507	433200	Exxxxx	Employee		02.01.02.29.24	Trasnp. Dept. Route Assmts.	302.84
Check Total									<hr/> 302.84
00674700	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf	398.96
Check Total									<hr/> 398.96
00674701	03/15/2024	7002091044	466034	V17179	TAYLOR, JEFFREY S		MLAX/RB/WK/3/4/ MLAX VS W KNOLL		154.20
Check Total									<hr/> 154.20
00674702	03/15/2024	1000026306	469000	V00366	THE CUSTOM FRAMER	P2408637	P2408637.ADM	Framed print for each School-l	2,255.56
Check Total									<hr/> 2,255.56
00674703	03/15/2024	7999127044	466041	V14329	THE UPS STORE 2675	P2409870	9950	Programs for Impact	454.75
Check Total									<hr/> 454.75
00674704	03/15/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CSES Facilities A	37.73
00674704	03/15/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CSES Facilities B	26.00
00674704	03/15/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CSMS Facilities A	37.73
00674704	03/15/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CSMS Facilities B	26.00
00674704	03/15/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	FPES Facilities A	37.73
00674704	03/15/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	FPES Facilites B	26.00

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00674704	03/15/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	New GES Facilities A	37.73
00674704	03/15/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	New GES Facilities B	26.00
00674704	03/15/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OLD GES Facilities A	37.73
00674704	03/15/2024	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OLD GES Facilities B	26.00
00674704	03/15/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	GMS Facilities A	37.73
00674704	03/15/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	GMS Facilities B	26.00
00674704	03/15/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	GHS & Transportation Facilitie	37.73
00674704	03/15/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	GHS & Transportation Facilitie	26.00
00674704	03/15/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	GHS & Transportation Facilitie	25.00
00674704	03/15/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PES Facilities A	37.73
00674704	03/15/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PES Facilities B	26.00
00674704	03/15/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OLD PMS Facilities A	37.73
00674704	03/15/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OLD PMS Facilities B	26.00
00674704	03/15/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHS & Transportation Facilitie	37.73
00674704	03/15/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHS & Transportation Facilitie	26.00
00674704	03/15/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHS & Transportation Facilitie	25.00
00674704	03/15/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHES Facilities A	37.73
00674704	03/15/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHES Facilities B	26.00
00674704	03/15/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHMS Facilities A	37.73
00674704	03/15/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	NPES Facilities A	37.73
00674704	03/15/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	NPES Facilities B	26.00
00674704	03/15/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	PHMS Facilities B	26.00
00674704	03/15/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LMES Facilities A	37.73
00674704	03/15/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LMES Facilities B	26.00
00674704	03/15/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LES Facilities A	37.73
00674704	03/15/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LES Facilities B	26.00
00674704	03/15/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	AES Facilities A	37.73
00674704	03/15/2024	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	AES Facilities B	26.00
00674704	03/15/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LMS Facilities A	37.73
00674704	03/15/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LMS Facilities B	26.00
00674704	03/15/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LHS Facilities A	37.73
00674704	03/15/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LHS Facilities B	26.00
00674704	03/15/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LHS Facilities C	25.00
00674704	03/15/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MES Facilities A	37.73

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00674704	03/15/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MES Facilities B	26.00
00674704	03/15/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OGES Facilities A	37.73
00674704	03/15/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	OGES Facilities B	26.00
00674704	03/15/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RBES Facilities A	37.73
00674704	03/15/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RBES Facilities B	26.00
00674704	03/15/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	SGES Facilities A	37.73
00674704	03/15/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	SGES Facilities B	26.00
00674704	03/15/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKES Facilities A	37.73
00674704	03/15/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKES Facilities B	26.00
00674704	03/15/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKMS Facilities A	37.73
00674704	03/15/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKMS Facilities B	26.00
00674704	03/15/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKHS Facilities A	37.73
00674704	03/15/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKHS Facilities B	26.00
00674704	03/15/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	WKHS Facilities C	25.00
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office, Building 3	37.73
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office, Building 3	26.00
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office & Annex Buildi	37.73
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office & Annex Buildi	26.00
00674704	03/15/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	DES Facilities A	37.73
00674704	03/15/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	DES Facilities B	26.00
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office, Building 2	37.73
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Office, Building 2	26.00
00674704	03/15/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RCES Facilities A	37.73
00674704	03/15/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RCES Facilities B	26.00
00674704	03/15/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MGES Facilities A	37.73
00674704	03/15/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MGES Facilities B	26.00
00674704	03/15/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MGMS Facilities A	37.73
00674704	03/15/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	MGMS Facilities B	26.00
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	Building Maintenance & Facilit	26.00
00674704	03/15/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	Transportation (Main Building)	25.00
00674704	03/15/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RBHS Facilities A	37.73
00674704	03/15/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RBHS Facilities B	26.00
00674704	03/15/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	RBHS Facilities C	25.00
00674704	03/15/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	District Data Center/Operation	26.00

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00674704	03/15/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LTC Facilities A	37.73
00674704	03/15/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	LTC Facilities B	26.00
00674704	03/15/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	BMS Facilities A	37.73
00674704	03/15/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	BMS Facilities B	26.00
00674704	03/15/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CES Facilities A	37.73
00674704	03/15/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	CES Facilities B	26.00
00674704	03/15/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	NEW PMS Facilities A	37.73
00674704	03/15/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	NEW PMS Facilities B	26.00
00674704	03/15/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	Lakeside Middle	37.73
00674704	03/15/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2400537	224929	Add Lakeside Middle	26.00
Check Total									2,623.74
00674705	03/15/2024	7002091044	466034	V14498	TOLAR, CHARLES JACKSON			MLAX/RB/WK/3/4/ MLAX VS W KNOLL	140.00
Check Total									140.00
00674706	03/15/2024	1000011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409885	4368	7 airline tickets issued	2,715.60
00674706	03/15/2024	2080011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409885	4368	7 airline tickets issued	1,095.00
00674706	03/15/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2409885	4368	7 airline tickets issued	2,525.80
Check Total									6,336.40
00674708	03/15/2024	6000025644	446010	V00079	US FOODS		125478G	044-River Bluff HS Cust # 7104	9,186.06
00674708	03/15/2024	6000025616	446010	V00079	US FOODS		127985G	016-Pelion ES cust #10838290	2,744.03
00674708	03/15/2024	6000025639	446010	V00079	US FOODS		127986G	039-Forts Pond ES cust #208378	4,055.99
00674708	03/15/2024	6000025615	446010	V00079	US FOODS		127987G	015-Pelion HS cust #60838307	4,019.46
00674708	03/15/2024	6000025630	446010	V00079	US FOODS		127988G	030-Pelion MS cust #90838301	4,457.43
00674708	03/15/2024	6000025616	446010	V00079	US FOODS		127993G	016-Pelion ES cust #10838290	2,338.92
00674708	03/15/2024	6000025620	446010	V00079	US FOODS		128594G	020-Lakeside MS #11528650	4,577.99
00674708	03/15/2024	6000025654	446010	V00079	US FOODS		129000G	054-Northlake CLC #50838085	1,486.51
00674708	03/15/2024	6000025642	446010	V00079	US FOODS		129089G	042-Meadow Glen ES cust #20915	2,802.77
00674708	03/15/2024	6000025643	446010	V00079	US FOODS		129090G	043-Meadow Glen MS cust #30978	4,294.46
00674708	03/15/2024	6000025622	446010	V00079	US FOODS		129092G	022-Oak Grove ES cust #8083830	4,463.08
00674708	03/15/2024	6000025624	446010	V00079	US FOODS		177447G	024-Red Bank ES cust #2083831	3,197.91
00674708	03/15/2024	6000025623	446010	V00079	US FOODS		177448G	023-Saxe Gotha ES cust #308383	5,073.54
00674708	03/15/2024	6000025625	446010	V00079	US FOODS		177449G	025-White Knoll ES cust #70839	4,315.93
00674708	03/15/2024	6000025626	446010	V00079	US FOODS		177451G	026-White Knoll MS cust #80839	4,892.91

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00674708	03/15/2024	6000025638	446010	V00079	US FOODS		177452G	038-Carolina Springs ES cust #	2,510.92
00674708	03/15/2024	6000025631	446010	V00079	US FOODS		1947315G	031-Lake Murray ES cust #30838	4,070.72
00674708	03/15/2024	6000025635	446010	V00079	US FOODS		224424G	035-Pleasant Hill ES cust #108	3,885.68
00674708	03/15/2024	6000025631	446010	V00079	US FOODS		224425G	031-Lake Murray ES cust #30838	2,872.97
00674708	03/15/2024	6000025641	446010	V00079	US FOODS		224426G	041-Rocky Creek ES cust #30880	2,716.83
00674708	03/15/2024	6000025647	446010	V00079	US FOODS		224427G	047-Centerville ES cust #41421	4,464.51
00674708	03/15/2024	6000025611	446010	V00079	US FOODS		224428G	011-Lexington HS cust #7083808	6,894.48
00674708	03/15/2024	6000025634	446010	V00079	US FOODS		224429G	034-Pleasant Hill MS cust #908	3,325.92
00674708	03/15/2024	6000025646	446010	V00079	US FOODS		224430G	046-Beechwood MS #91341172	2,926.44
00674708	03/15/2024	6000025645	446010	V00079	US FOODS		225254G	045-Deerfield ES cust #4083399	4,177.75
00674708	03/15/2024	6000025614	446010	V00079	US FOODS		225281G	014-Gilbert ES cust 70837802	3,328.93
00674708	03/15/2024	6000025640	446010	V00079	US FOODS		2832473G	040-New Providence ES cust #20	3,808.09
00674708	03/15/2024	6000025628	446010	V00079	US FOODS		2832476G	028-Midway ES cust #80838089	3,686.19
00674708	03/15/2024	6000025612	446010	V00079	US FOODS		2834231G	012-Lexington ES cust #40838088	2,242.87
00674708	03/15/2024	6000025623	446010	V00079	US FOODS		2880735G	023-Saxe Gotha ES cust #308383	2,896.33
00674708	03/15/2024	6000025638	446010	V00079	US FOODS		2880739G	038-Carolina Springs ES cust #	4,160.70
00674708	03/15/2024	6000025631	446010	V00079	US FOODS		2923845G	031-Lake Murray ES cust #30838	4,213.24
00674708	03/15/2024	6000025641	446010	V00079	US FOODS		2923846G	041-Rocky Creek ES cust #30880	2,839.11
00674708	03/15/2024	6000025611	446010	V00079	US FOODS		2923848G	011-Lexington HS cust #7083808	6,441.28
00674708	03/15/2024	6000025634	446010	V00079	US FOODS		2923849G	034-Pleasant Hill MS cust #908	4,360.99
00674708	03/15/2024	6000025646	446010	V00079	US FOODS		2923850G	046-Beechwood MS #91341172	3,131.70
00674708	03/15/2024	6000025645	446010	V00079	US FOODS		2925640G	045-Deerfield ES cust #4083399	4,627.09
00674708	03/15/2024	6000025628	446010	V00079	US FOODS		2974165CRG	028-Midway ES cust #80838089	99.96
00674708	03/15/2024	6000025654	446010	V00079	US FOODS		381104G	054-Northlake CLC #50838085	1,930.85
00674708	03/15/2024	6000025616	446010	V00079	US FOODS		CM2959990G	016-Pelion ES cust #10838290	-11.20
00674708	03/15/2024	6000025623	446010	V00079	US FOODS		CR949371G	023-Saxe Gotha ES cust #308383	-104.27
Check Total									147,405.07
00674709	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf. Myrtle Beach	397.62
Check Total									397.62
00674710	03/15/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf. Myrtle Beach	172.50
Check Total									172.50
00674711	03/15/2024	1000025507	433100	V18200	WILLIAMS, TANISHA		03.13.2024	Pupil Transportation	88.40

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								Check Total	88.40
00674712	03/15/2024	7866027041	466032	Exxxxx	Employee		02.22.02.24.24	Literacy Conf	134.50
								Check Total	134.50
00674713	03/15/2024	7887091044	466034	V17149	WURBEL, DAVID EDWARD		MLAX/B/LEX/3/7/2 M LAX VS LEX		252.70
								Check Total	252.70
00674714	03/15/2024	1000022403	464000	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2409833	P2409833.ADM	Professional Membership for Za	129.00
00674714	03/15/2024	1000022403	464000	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2409833	P2409833.ADM	Add State Dues Palmetto State	35.00
								Check Total	164.00
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Restock Fee	16.85
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Pad Defib Ped Zoll	22.13
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Penlight Disp w/Pupil Gge	7.39
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	All-Gauze Sponge N/S 2X2 8ply	37.45
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	All-Gauze Sponge N/S 3X3 8Ply	58.64
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Bag Ziploc 3x5	13.80
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Super-Band Four Wing	144.07
00674715	03/15/2024	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402586	Necklace Tooth Saver	36.70
								Check Total	337.03
00674716	03/15/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		PHS.24634.FINAL	PHS.24634 Final bill	28.10
								Check Total	28.10
00674717	03/15/2024	2672022403	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2408685	P2408685.INSTR	Early Bird Registration by May	285.00
								Check Total	285.00
00674718	03/15/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2300432	P2300432.TRAN	506-0094 hit 508-3821	500.00
								Check Total	500.00
00674719	03/15/2024	1000022403	433200	Exxxxx	Employee		02.01.02.28.24	Admin. Mtngs.Roundtable,Plann.	58.29
								Check Total	58.29
00674720	03/15/2024	2079022421	433200	V15547	HAMPTON INN HAYWOOD	P2409900	P2409900.LTC	7 ROOMS @120.00 FOR 2 NIGHTS	1,680.00

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00674720	03/15/2024	2079022421	433200	V15547	HAMPTON INN HAYWOOD	P2409900	P2409900.LTC	SALES TAX OF 13% AND HOTEL FEE	592.80
00674720	03/15/2024	7835027021	466031	V15547	HAMPTON INN HAYWOOD	P2409900	P2409900.LTC	11 rooms @ \$120.00 for two n	2,640.00
00674720	03/15/2024	2079022421	433200	V15547	HAMPTON INN HAYWOOD	P2409900	P2409900.LTC	1 ROOM @ \$120.00 FOR 2 NIGHTS	240.00
Check Total									5,152.80
00674721	03/15/2024	1000011413	441030	V11498	IRMO CHAPIN RECREATION COMMISI	P2409894	FA-26909	Custom Environmental Education	210.00
00674721	03/15/2024	1000011413	441030	V11498	IRMO CHAPIN RECREATION COMMISI	P2409894	FA-26909	Custom Program Fee - 1 Program	80.00
00674721	03/15/2024	1000011413	441030	V11498	IRMO CHAPIN RECREATION COMMISI	P2409894	FA-26909	High School Environmental Educ	210.00
Check Total									500.00
00674722	03/15/2024	7825027044	466031	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.FINAL	Voucher credit to be applied a	-3,200.20
00674722	03/15/2024	7825027044	466031	V18245	LAKELAND TOURS LLC DBA WORLDST	P2409644	214802.FINAL	Washington DC 2024 Trip Remain	37,459.20
Check Total									34,259.00
00674723	03/15/2024	1000025204	433200	Exxxxx	Employee		03.06.03.08.24	SCASBO Spring Conf	226.46
Check Total									226.46
00674724	03/15/2024	1000022403	433200	Exxxxx	Employee		01.09.03.05.24	Office Errands	63.85
Check Total									63.85
00674725	03/15/2024	7825027044	466064	V10386	WINTHROP UNIVERSITY	P2409871	313	Delegates Registration:	660.00
Check Total									660.00
00674726	03/18/2024	1000012794	431300	V17952	AYA HEALTHCARE INC	P2403526	4062209	Special Education Teacher - Co	4,687.50
Check Total									4,687.50
00674727	03/18/2024	2180016203	441003	V01337	BILINGUAL DICTIONARIES INC	P2408209	68784	Urdu BD Word to Word Dictionar	21.50
00674727	03/18/2024	2180016203	441003	V01337	BILINGUAL DICTIONARIES INC	P2408209	68784	Shipping	9.50
Check Total									31.00
00674728	03/18/2024	2042121494	433200	Exxxxx	Employee		02.13.02.18.24	NASP Annual Convention, LA	1,995.20
Check Total									1,995.20
00674729	03/18/2024	7745027024	466041	Exxxxx	Employee		03.12.2024	Books	15.39

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								Check Total	15.39
00674730	03/18/2024	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2408614	2661913	Helix Shatterproof Plastic Rul	52.70
								Check Total	52.70
00674731	03/18/2024	7745027022	466041	V00884	BOOKSOURCE	P2409401	24166492	See attached library book list	607.13
								Check Total	607.13
00674732	03/18/2024	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2408135	LEX-24-1128	Interpreter for zoom IEP meeti	130.00
								Check Total	130.00
00674733	03/18/2024	1000025438	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407044	349540-1	KORCHEM SHIMMER GLASS CLEANER	83.20
00674733	03/18/2024	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407178	349733-1	KORCHEM SHIMMER GLASS CLEANER	23.11
00674733	03/18/2024	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2407649	350187-1	KORCHEM SHIMMER GLASS CLEANER	83.20
00674733	03/18/2024	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2408113	350561-1	KORCHEM SHIMMER GLASS CLEANER	27.73
								Check Total	217.24
00674734	03/18/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2409919	39387473031	Delivery to LHS School Store	529.18
00674734	03/18/2024	7847027011	466041	V00271	COCA COLA BOTTLING CO CONSOLID	P2409919	40222269037	Delivery to LHS School Store	570.49
								Check Total	1,099.67
00674735	03/18/2024	7802074015	466034	V02807	CROMER, ANTHONY		BJBA.PE.03.14.24	Official	198.20
								Check Total	198.20
00674736	03/18/2024	7811027027	466031	V00322	DECA	P2409939	159375M	Universal Tickets, Saturday fo	890.00
								Check Total	890.00
00674737	03/18/2024	1000011339	441000	V00817	EAI (ERIC ARMIN INC)	P2409459	INV1339206	Transparent Blank Spinners	77.90
00674737	03/18/2024	1000011339	441000	V00817	EAI (ERIC ARMIN INC)	P2409459	INV1339206	S	9.00
00674737	03/18/2024	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2409802	INV1339207	Transparent Counters: 1" - Set	64.94
00674737	03/18/2024	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2409802	INV1339207	10-Sided Dice 0-9: Set of 25	40.56
								Check Total	192.40
00674738	03/18/2024	2631022303	433200	Exxxxx	Employee		02.05.02.26.24	Mtg with students/communities	158.12

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								Check Total	158.12
00674739	03/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2409932	ADM.5725.03.24	OPC COL*SERVICE FEE	18.73
00674739	03/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2409932	ADM.5725.03.24	OPC COL*SERVICE FEE	18.73
00674739	03/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2409932	ADM.5725.03.24	OPC*MIDLANDS TECH T&F	749.00
00674739	03/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2409932	ADM.5725.03.24	OPC*MIDLANDS TECH T&F	749.00
00674739	03/18/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	SLED	780.00
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	AMZN MKTP US AMZN.COM/BILL	-16.03
00674739	03/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	CHICK-FIL-A #00609	250.97
00674739	03/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	CHICK-FIL-A #00609	96.48
00674739	03/18/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	GROUCHOS DELI	88.38
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	AMZN MKTP US*R14017260	42.83
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	POSITIVE PROMOTIONS	512.39
00674739	03/18/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	SCSBA ONLINE	105.00
00674739	03/18/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	SOCIETYFORHUMANRESOURC	264.00
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	AMZN MKTP US*RN8LM7T12	42.79
00674739	03/18/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	IN*AZURA INVESTIGATIO	66.00
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	AMAZON.COM*RN0LO9NB1	26.74
00674739	03/18/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2409930	ADM.5956.03.24	AMZN MKTP US*RN3YP1DA2	28.87
00674739	03/18/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2409931	ADM.5964.03.24	EB 2024 SOUTH CAROLIN	100.00
00674739	03/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Gateway	66.33
00674739	03/18/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	WinSupply	43.41
00674739	03/18/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Lexington True Value	21.38
00674739	03/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	TMS	122.19
00674739	03/18/2024	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Lowe's	118.42
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Amazon	240.72
00674739	03/18/2024	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	WinSupply	48.83
00674739	03/18/2024	1000025457	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	WinSupply	37.91
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Shell Oil	77.00
00674739	03/18/2024	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Walker Hardware	5.50
00674739	03/18/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Gateway	7.28
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Shell Oil	86.00
00674739	03/18/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Gateway	115.31
00674739	03/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	WinSupply	182.14
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	McCoy's Ace Hardware	26.69

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00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Tractor Supply	10.69
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409909	ADM.7481.03.24	Tractor Supply	32.07
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Sherwin Williams	114.52
00674739	03/18/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Home Depot	108.85
00674739	03/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	WP Law	301.62
00674739	03/18/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Lowes	59.64
00674739	03/18/2024	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	ABC supply	968.22
00674739	03/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Price's	29.94
00674739	03/18/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	A Z Lawnmower	35.88
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	AutoZone	34.58
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Oswald Lumber	90.30
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	AZ Lawnmower	37.09
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	AutoZone	50.27
00674739	03/18/2024	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Lowe's	102.43
00674739	03/18/2024	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	WP Law	126.71
00674739	03/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Smith Turf	82.25
00674739	03/18/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Home Depot	339.37
00674739	03/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Home Depot	185.57
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Parks Auto	113.58
00674739	03/18/2024	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Home Depot	116.76
00674739	03/18/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Ed Smith	36.68
00674739	03/18/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Sherwin Williams	53.63
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Oswald Lumber	35.91
00674739	03/18/2024	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2409923	ADM.7507.03.24	Home Depot	149.92
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	AMAZON	248.19
00674739	03/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	MIDAS	459.59
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	AUTO ZONE	59.39
00674739	03/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	MIDAS	271.94
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	AMAZON	129.81
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	HARBOR FREIGHT	44.89
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409924	ADM.7515.03.24	ENLOWS AUTO SUPPLY	161.22
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	37.58
00674739	03/18/2024	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	L Fishman	131.10
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Home Depot	85.32

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00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Home Depot	65.14
00674739	03/18/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	64.97
00674739	03/18/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Home Depot	57.12
00674739	03/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	215.41
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	37.77
00674739	03/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	27.30
00674739	03/18/2024	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	118.20
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Home Depot	73.74
00674739	03/18/2024	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Home Depot	49.16
00674739	03/18/2024	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	32.34
00674739	03/18/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2409935	ADM.7531.03.24	Lowe's	230.99
00674739	03/18/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	67.61
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Kroger	19.98
00674739	03/18/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	FY24 S8/A4 Parenting Materials	60.83
00674739	03/18/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	FY24 S8/A4 Parenting Materials	90.97
00674739	03/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	70.64
00674739	03/18/2024	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Dollar General	33.17
00674739	03/18/2024	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Dollar General	12.31
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	79.11
00674739	03/18/2024	2010018838	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	FY24 S8/A4 Parenting Materials	25.48
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Popshelf	20.15
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Little Caesars	43.59
00674739	03/18/2024	7886027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	96.29
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Walmart	35.66
00674739	03/18/2024	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Lexington Florist	106.30
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Publix	30.96
00674739	03/18/2024	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	The UPS store	125.38
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	USPS	8.97
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Walmart	36.42
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Marco's Pizza	115.43
00674739	03/18/2024	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	42.52
00674739	03/18/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	54.52
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Carolina Wings	94.62
00674739	03/18/2024	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	26.74

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00674739	03/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	24.14
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	31.44
00674739	03/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	34.63
00674739	03/18/2024	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Walmart	231.99
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	127.02
00674739	03/18/2024	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Lowes Foods	46.95
00674739	03/18/2024	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	45.99
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	10.69
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	106.99
00674739	03/18/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Lowes	140.79
00674739	03/18/2024	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Walmart	5.36
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	671.96
00674739	03/18/2024	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Lowes	36.59
00674739	03/18/2024	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Dunkin	46.27
00674739	03/18/2024	7743019038	466045	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	21.39
00674739	03/18/2024	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	197.79
00674739	03/18/2024	3260011238	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	288.78
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	25.67
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	1,363.00
00674739	03/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	115.92
00674739	03/18/2024	7886027038	466090	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Amazon	-69.59
00674739	03/18/2024	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2409928	CSE.5170.03.24	Walmart	48.66
00674739	03/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	52.92
00674739	03/18/2024	7886027045	466099	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	CVS	105.95
00674739	03/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	211.83
00674739	03/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	32.08
00674739	03/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	176.78
00674739	03/18/2024	7884027045	466041	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	1,062.83
00674739	03/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	211.34
00674739	03/18/2024	7702027045	466031	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Eudora Farms	2,090.40
00674739	03/18/2024	7884027045	466041	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	UPS Store	14.27
00674739	03/18/2024	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Hobby Lobby	16.00
00674739	03/18/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	-18.00
00674739	03/18/2024	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2409929	DES.2236.03.24	Amazon	-36.00

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00674739	03/18/2024	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Lambs Wildflowers	59.92
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	174.03
00674739	03/18/2024	7887071015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Johnson Lambe	157.31
00674739	03/18/2024	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	National Athletic Trainers Ass	100.00
00674739	03/18/2024	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Crumb Cookies	1,017.10
00674739	03/18/2024	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Crown Reef	275.72
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	197.18
00674739	03/18/2024	7802070015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	ShopMascot	507.00
00674739	03/18/2024	7802070015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Foreign Currency Fee	15.21
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	142.89
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	108.44
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	59.96
00674739	03/18/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Perfect Shot, LLC	109.04
00674739	03/18/2024	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Sam's Club	598.56
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	218.73
00674739	03/18/2024	7887074015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Trophy & Awards Center	83.57
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Food Lion	53.88
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Shumpert's IGA	59.97
00674739	03/18/2024	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Walmart	670.58
00674739	03/18/2024	7887076015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Trophy Depot	468.94
00674739	03/18/2024	7802076015	466037	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Direct Athletics, LLC	200.00
00674739	03/18/2024	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Walmart	116.18
00674739	03/18/2024	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	SHUMPERT'S IGA	115.52
00674739	03/18/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Amazon	154.07
00674739	03/18/2024	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2409925	PHS.2822.03.24	Amazon	154.07
00674739	03/18/2024	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Wal-Mart	404.89
00674739	03/18/2024	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Wal-Mart	172.89
00674739	03/18/2024	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Lowe's	343.79
00674739	03/18/2024	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Harbor Freight	729.43
00674739	03/18/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	17.49
00674739	03/18/2024	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	292.08
00674739	03/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	25.99
00674739	03/18/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	97.02
00674739	03/18/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	466.64

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00674739	03/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	56.18
00674739	03/18/2024	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	32.04
00674739	03/18/2024	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	250.36
00674739	03/18/2024	7748019030	466099	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	175.60
00674739	03/18/2024	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Personal Etchings	30.45
00674739	03/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	55.60
00674739	03/18/2024	7755019030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Pitsco Education	182.44
00674739	03/18/2024	7802078030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	South Carolina High School Lea	17.90
00674739	03/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	43.42
00674739	03/18/2024	7802078030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	47.06
00674739	03/18/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Shumpert's IGA	16.00
00674739	03/18/2024	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	24.56
00674739	03/18/2024	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Sam's Club	520.94
00674739	03/18/2024	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	JW Pepper	34.99
00674739	03/18/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Hampton Inn Louisville-North/C	656.67
00674739	03/18/2024	7706027030	466069	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Little Caesars	192.60
00674739	03/18/2024	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	74.87
00674739	03/18/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Wal-Mart	104.61
00674739	03/18/2024	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Wal-Mart	167.52
00674739	03/18/2024	7706027030	466099	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Rhinestone Jewelry Corporation	91.45
00674739	03/18/2024	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	Amazon	106.99
00674739	03/18/2024	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2409926	PMS.6673.03.24	South Carolina Band Directors	159.94
00674739	03/18/2024	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Sam's Club	181.78
00674739	03/18/2024	7748027030	466031	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Carowind's	4,435.99
00674739	03/18/2024	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Raymond Geddes	250.92
00674739	03/18/2024	7770027030	466064	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Sam's Club	117.70
00674739	03/18/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Dollar General	16.00
00674739	03/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Walker's Hardware	32.07
00674739	03/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	United States Postal Service	8.73
00674739	03/18/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Family Dollar	30.09
00674739	03/18/2024	7884027030	466041	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Michaels	52.61
00674739	03/18/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Don Pepe	83.14
00674739	03/18/2024	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Sam's Club	99.80
00674739	03/18/2024	7884027030	466041	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Demco	54.51

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00674739	03/18/2024	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Sam's Club	85.40
00674739	03/18/2024	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2409927	PMS.6681.03.24	Sam's Club	61.44
Check Total									36,631.58
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	PRES-a-ply Labels	30.37
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Business Source Top-Loading Po	14.55
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Smartchoice 13 Tab Cut Letter	4.80
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Astrobrights Color Copy Paper	16.33
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Astrobrights Color Card Stock	19.57
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Exact Vellum Bristol Paper - W	16.26
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Integra Pink Pencil Cap Eraser	4.19
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Business Source Utility-purpos	1.37
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Scotch Sure Start Packaging Ta	8.49
00674740	03/18/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409221	1299754-0	Expo Whiteboard Cleaner	6.26
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice 20 lb Color Copy P	49.64
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice 20 lb Color Copy P	49.65
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice 20 lb Color Copy P	49.65
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice 20 lb Color Copy P	49.65
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice 20 lb Color Copy P	49.65
00674740	03/18/2024	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409226	1299770-0	Smartchoice Copy Paper - Lette	1,989.77
Check Total									2,360.20
00674741	03/18/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	216114	Contracted Services - Interpre	1,440.00
Check Total									1,440.00
00674742	03/18/2024	1000021345	441000	V02048	GROVE MEDICAL	P2409577	6591578	5G Oxsuds laundry detergent	110.06
Check Total									110.06
00674743	03/18/2024	7748019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408646	INV043041242	Themes From Stars Wars:The For	17.12
00674743	03/18/2024	7748019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2408646	INV043041242	A Beethoven Lullaby (Orchestra	17.12
Check Total									34.24
00674744	03/18/2024	1000011337	431200	Exxxxx	Employee		03.01.03.03.24	SCAMLE Conf	172.50
Check Total									172.50

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00674745	03/18/2024	7802074015	466034	V02738	HIGGINS, TOME A		BJBA.PE.03.14.24	Official	156.40
Check Total									156.40
00674746	03/18/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2409479	427501	COLOR SAFE BLEACH	96.89
00674746	03/18/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2409479	427501	CARLISLE WET FLOOR SIGN	121.09
00674746	03/18/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2409479	427501	CARLISLE ROUGH MOP HEAD	71.70
00674746	03/18/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2409661	427724	CARLISLE LOBBY DUST PAN	25.43
00674746	03/18/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2409661	427724	CARLISLE DUSTER 52-81"	37.20
00674746	03/18/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2409661	427724	SPARTAN DEFOAMER	77.98
00674746	03/18/2024	1000025434	441020	V12096	HYMAN PAPER CO INC	P2409661	427724	SC JOHNSON DEB FOAM SOAP	185.39
00674746	03/18/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2409557	427725	CARLISLE WET FLOOR SIGN	145.29
00674746	03/18/2024	1000025441	441020	V12096	HYMAN PAPER CO INC	P2409557	427725	SPARTAN DEFOAMER	233.94
00674746	03/18/2024	1000025422	441020	V12096	HYMAN PAPER CO INC	P2409490	427727	CARLISLE LOBBY DUST PAN	101.56
00674746	03/18/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2409676	427731	CARLISLE SCRUB PAD BLUE	31.63
00674746	03/18/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2409676	427731	SPARTAN DEFOAMER	77.98
Check Total									1,206.08
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	TOMATO BETTER BOY HYBRID	28.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	TOMATO PARKS WHOPPER	23.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	TOMATO CELEBRITY	25.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	TOMATO CHEROKEE PURPLE	10.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	SQUASH ENTERPRISE HYBRID	23.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	PEPPER PARKS WHOPPER	16.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	SQUASH SPINELESS BEAUTY	26.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	BUSH BEAN HYRBID WHOPPER	5.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	BEAN KENTUCKY BLUE	4.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	CUCUMBER GARDEN SWEET BURPLESS	8.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	CUCUMBER HOMEMADE PICKLES	4.95
00674747	03/18/2024	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2408030	CI24033428	OKRA SPINELESS CLEMSON	2.95
Check Total									185.40
00674748	03/18/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	917871	PRVD THE FOLLOWING TYPES OF AS	57,343.47
00674748	03/18/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	917871	PRVD THE FOLLOWING TYPES OF AS	57,343.45
00674748	03/18/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	917871	PRVD THE FOLLOWING TYPES OF AS	57,343.45

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Check Total									172,030.37
00674749	03/18/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	34	Speech Contract Services SY23-	6,459.75
Check Total									6,459.75
00674750	03/18/2024	2042121494	433200	Exxxxx	Employee		02.13.02.18.24	NASP Conference	2,153.85
Check Total									2,153.85
00674751	03/18/2024	1000021307	433200	V12664	MID CAROLINA AHEC	P2409194	I-24-8316	Items: Registration fee for pr	420.00
Check Total									420.00
00674752	03/18/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2408604	621734	Srl #66273	35.00
Check Total									35.00
00674753	03/18/2024	7932027038	466041	V10970	NASP INC	P2409212	286482	Academic Archer Patch	42.00
00674753	03/18/2024	7932027038	466041	V10970	NASP INC	P2409212	286482	Academic Archer 2024 Chevron p	22.00
Check Total									64.00
00674754	03/18/2024	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409403	3019785	Rectangle picnic table - porta	9,946.72
Check Total									9,946.72
00674755	03/18/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2403477	8788195.REVISED	Money for catering Events for	843.54
Check Total									843.54
00674756	03/18/2024	7802075015	466034	V03129	PERRY, DONALD		SOF.PE.3.14.24	Official	142.50
Check Total									142.50
00674757	03/18/2024	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2409627	146199	Qty. 300 PHMS - The Lion King	258.64
Check Total									258.64
00674758	03/18/2024	1000012794	431300	V14709	PROCARE THERAPY INC	P2406775	20908207	Special Services Contract Teac	2,850.00
Check Total									2,850.00
00674759	03/18/2024	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2409269	21297	Individual entry fee for wrestli	50.00

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								Check Total	50.00
00674760	03/18/2024	1000011316	443000	V01844	SCHOLASTIC INC	P2408581	57010313	see attached book list - purch	2,673.75
00674760	03/18/2024	1000011316	443000	V01844	SCHOLASTIC INC	P2408581	57010313	Shipping	240.98
								Check Total	2,914.73
00674761	03/18/2024	1000022403	433200	Exxxxx	Employee		03.05.03.09.24	Assoc of PBS Conf	47.50
00674761	03/18/2024	2180012903	433211	Exxxxx	Employee		03.05.03.09.24	Assoc of PBS Conf	309.22
								Check Total	356.72
00674762	03/18/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2401889	20895901	Tele - SPED Teacher	3,040.00
00674762	03/18/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20895904	Tele - SPED Teacher	2,850.00
00674762	03/18/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2404008	20902184	Tele - SPED Teacher	2,280.00
								Check Total	8,170.00
00674763	03/18/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-253585	Propane	1,553.83
								Check Total	1,553.83
00674764	03/18/2024	1000011515	433200	Exxxxx	Employee		03.25.03.28.24	Skills USA	343.98
								Check Total	343.98
00674765	03/18/2024	1000000000	245590	Exxxxx	Employee		03.12.2024	Dependent Life - Child	1.26
00674765	03/18/2024	1000000000	245620	Exxxxx	Employee		03.12.2024	Optional Life Ins Withholdings	5.76
00674765	03/18/2024	1000000000	245640	Exxxxx	Employee		03.12.2024	Suppl Disability Insurance	9.84
00674765	03/18/2024	1000000000	245990	Exxxxx	Employee		03.12.2024	TeleHealth-HY Holdings	3.50
								Check Total	20.36
00674766	03/18/2024	2042121494	433200	Exxxxx	Employee		02.01.02.27.24	IEP Mtngs/Observations/Evals.	80.40
								Check Total	80.40
00674767	03/18/2024	2042121494	433200	Exxxxx	Employee		02.01.02.28.24	Observations/Evals/Home visits	107.47
								Check Total	107.47
00674768	03/18/2024	2042121494	433200	Exxxxx	Employee		02.02.02.28.24	IEP/DBI/Psyc/504 Mtngs/Hvisits	42.14

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								Check Total	42.14
00674769	03/18/2024	2042121494	433200	Exxxxx	Employee		02.01.02.27.24	Observations/Evals/HomeVisits	28.07
								Check Total	28.07
00674770	03/18/2024	7705027041	466031	V00343	CAPITOL TOURS	P2405311	P2405311.DEP	Capitol Tours	771.00
								Check Total	771.00
00674771	03/19/2024	1000022403	433232	Exxxxx	Employee		02.05.02.22.24	Digital Learning Coach	25.46
								Check Total	25.46
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	San Disk 32 GB Extreme PRO UHS	312.17
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Epson Ultra Premium Luster Pho	290.31
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Epson Premium Photo Luster Pap	97.51
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Ilford Multigrade Developer 50	14.70
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Cyanotype Store Paper 8" x 10	182.46
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Savage Infinity Solid Vinyl Ba	69.81
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Savage Infinity Solid Vinyl Ba	64.19
00674772	03/19/2024	1000014113	441000	V01004	B & H PHOTO	P2409632	222250256	Bessey Steel Spring Clamp - 2-	11.09
00674772	03/19/2024	7933527011	466041	V01004	B & H PHOTO	P2409608	222266747	SanDisk 64GB Extreme Pro UHS-I	61.89
00674772	03/19/2024	7933527011	466041	V01004	B & H PHOTO	P2409608	222266747	SanDisk 128GB Extreme Pro UHS-	23.49
								Check Total	1,127.62
00674773	03/19/2024	1000023331	433200	Exxxxx	Employee		02.12.03.14.24	Travel	97.82
								Check Total	97.82
00674774	03/19/2024	1000022403	433232	Exxxxx	Employee		02.01.02.29.24	Digital Learning Coach	35.51
								Check Total	35.51
00674775	03/19/2024	7802075015	466034	V18286	BRANDON DEVINE		SOF.PE.3.14.24	Official	157.90
								Check Total	157.90
00674776	03/19/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2406157	924730497	grey/wht-zoom freak 5 shoes	97.37
00674776	03/19/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2406157	924730497	White -dry Franchise polo	29.21
00674776	03/19/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2406157	924730497	tm mroon-dry franchise polo	29.21

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00674776	03/19/2024	7802073026	466041	V13283	BSN SPORTS DBA TOMARK SPORTS	P2406157	924730497	external decoration	21.40
Check Total									177.19
00674777	03/19/2024	7738027020	466041	Exxxxx	Employee		03.13.24	Music Theatre Perf Needs	91.85
Check Total									91.85
00674778	03/19/2024	1000021345	441000	V17889	CARDIO PARTNERS INC	P2400439	INV3219397	CAB-standard Surface mount bas	127.54
00674778	03/19/2024	1000021345	441000	V17889	CARDIO PARTNERS INC	P2400439	INV3219397	ZM Electrodes pediatric padz I	112.67
Check Total									240.21
00674779	03/19/2024	3260011225	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406280	52491335 RI	Butterflies in the classroom D	49.30
00674779	03/19/2024	3260011225	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2406280	52491335 RI	Shipping	21.35
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	Insects Voucher 5	140.94
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	WFP Seed	59.71
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	Plant Light House	653.86
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	WFP Plant Label	52.00
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	WFP Potting Soil, 1-Liter	30.43
00674779	03/19/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52500571 RI	WFP Anti-Algal Squares	39.29
Check Total									1,046.88
00674780	03/19/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409494	352082	RJS MICROFIBER TOWELS	30.49
00674780	03/19/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409494	352082	RJS WHITE TOWELS	33.92
00674780	03/19/2024	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409494	352082	NCEPTION BLUE NITRILE GLOVE ME	83.10
Check Total									147.51
00674781	03/19/2024	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409529	16114383	TORK CENTER PULL PAPER TOWEL	1,619.55
Check Total									1,619.55
00674782	03/19/2024	7802078015	466034	V02758	DARNELL, STEVE		JMSC.PE.03.13.24	Official	55.00
00674782	03/19/2024	7802078030	466064	V02758	DARNELL, STEVE		SAO.PMS.03.13.20	Athletic Official	92.40
Check Total									147.40
00674783	03/19/2024	1000022403	433232	Exxxxx	Employee		02.06.02.29.24	Digital Learning Coach	73.70
Check Total									73.70

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00674784	03/19/2024	1000014115	431100	V18209	ELISHA, LARISA	P2408853	006	Clinician and mock-Concert Per	500.00
Check Total									500.00
00674785	03/19/2024	1000014115	431100	V18210	ELISHA, STEVEN K	P2408854	005	Clinician and mock-Concert Per	500.00
Check Total									500.00
00674786	03/19/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791943	Extra Duty Officers	2,927.37
Check Total									2,927.37
00674787	03/19/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408557	0000017375	Red - Size Small - Alleson loo	334.36
00674787	03/19/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408557	0000017375	Red - Size Med - Alleson loose	200.63
00674787	03/19/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408557	0000017375	Red - Size large - Alleson l	66.88
00674787	03/19/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408557	0000017375	Red - Size XL - Alleson loose	66.88
00674787	03/19/2024	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2408557	0000017375	Fright Charge	19.26
Check Total									688.01
00674788	03/19/2024	7802074015	466034	V17208	FISHER, PETER		BB.PHS.03.08.24	JV & VBB Pelion vs RNE	162.60
Check Total									162.60
00674789	03/19/2024	5315022211	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406866	324191F	LHS Per Pupil Funding	18,000.23
00674789	03/19/2024	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409444	360827	What happened to Rachel Riley?	115.44
Check Total									18,115.67
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Pendaflex Double Stuff 13 Tab	15.45
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Pendaflex Essentials 13 Tab Cu	15.07
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Command Assorted Refill Strips	4.95
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Post-itreg Note Dispenser - 3'	5.62
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Post-itreg Dispenser Notes - A	11.11
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Expo Large Barrel Dry-Erase Ma	12.79
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Expo Large Barrel Dry-Erase Ma	9.91
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	BIC Intensity Low Odor Dry Era	21.27
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Sparco 3HP Filler Paper - 150	16.69
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Oxford Letter Recycled Pocket	6.64
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Business Source Stainless Stee	1.16
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Business Source Top-Loading Po	48.54

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00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Business Source 13 Tab Cut Let	10.15
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Business Source 13 Tab Cut Let	38.41
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Smartchoice 13 Tab Cut Letter	9.61
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-0	Business Source 25'x30' Self-s	65.36
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-1	Command Small Utility Hook Meg	27.94
00674790	03/19/2024	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2409305	1302569-1	Adesso iMouse M60 Mouse	19.81
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Smartchoice 20 lb Color Copy P	12.43
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Smartchoice 20 lb Color Copy P	12.41
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Smartchoice 20 lb Color Copy P	12.41
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Smartchoice 20 lb Color Copy P	12.41
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Post-itreg Self-Stick Easel Pa	33.82
00674790	03/19/2024	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409455	1303768-0	Post-itreg Assorted Flag Combo	19.17
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Scotch 34'W Magic Tape - 2778	30.99
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Pacon Railroad Board	75.65
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Bostitch Super Pro 6 Commercial	103.08
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Ticonderoga No 2 Pencils	63.22
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Bostitch 14' Standard Premium	1.28
00674790	03/19/2024	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409510	1304650-0	Fellowes Letter-Size Thermal L	29.96
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Lorell	21.40
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Neenah Paper inc	15.94
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Smartchoice	9.61
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Tops Products	90.39
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Amaz Inc	10.38
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-0	Tops Products	8.09
00674790	03/19/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409508	1304707-1	Amax Inc	48.88
00674790	03/19/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409586	1306218-0	Quality Park 9 x 12 Heavyweigh	30.35
00674790	03/19/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409587	1306295-0	Smart Choice Copy Paper	497.44
00674790	03/19/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409588	1306362-0	ICONEX THERMAL RECEIPT PAPER	46.86
00674790	03/19/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409588	1306362-0	LEE FINGERTIP MOISTENER	5.11
00674790	03/19/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409588	1306362-0	PENTEL ENERGEL LIQUID GEL PEN	5.46
00674790	03/19/2024	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409588	1306362-0	TRODAT PAID MESSAGE STAMP	5.76
Check Total									1,542.98
00674791	03/19/2024	1000023346	441000	Exxxxx	Employee		03.11.24	Donuts for Student Council	35.95

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Check Total									35.95
00674792	03/19/2024	1000022403	433232	Exxxxx	Employee		02.01.02.29.24	Digital Learning Coach	33.17
Check Total									33.17
00674793	03/19/2024	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2409000	3D-Q-SC-12446347	War Eagle Challenge	200.00
00674793	03/19/2024	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2409000	BE-Q-SC-12417782	War Eagle Challenge	240.00
Check Total									440.00
00674794	03/19/2024	1000011303	434539	V13220	HARMONY EDUCATION CENTER NSRF	P2409074	27062	NSRF Bulk contribution for a s	400.00
Check Total									400.00
00674795	03/19/2024	1000011235	441000	V12508	HEINEMANN	P2409830	955994500	Math by the Book: Second Grade	389.70
00674795	03/19/2024	1000011235	441000	V12508	HEINEMANN	P2409830	955994500	Shipping & Handling	44.82
Check Total									434.52
00674796	03/19/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2409798	427895	SPARTAN DAMP MOP FLOOR SHINE	148.60
00674796	03/19/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2409798	427895	SC JOHNSON DEB FOAM SOAP	231.76
Check Total									380.36
00674797	03/19/2024	1000025507	469000	V16263	IMAGE INK SC LLC	P2407026	63645	50 Blue 20 oz Emperor Vacuum	599.00
00674797	03/19/2024	1000025507	469000	V16263	IMAGE INK SC LLC	P2407026	63645	Setup Fee	25.00
00674797	03/19/2024	1000025507	469000	V16263	IMAGE INK SC LLC	P2407026	63645	Shipping	78.44
00674797	03/19/2024	1000025507	469000	V16263	IMAGE INK SC LLC	P2407026	63645	Tax 7%	49.17
Check Total									751.61
00674798	03/19/2024	7802078030	466064	V18270	JEFFREY SPENCER		SAO.PMS.03.13.20	Soccer Official	77.00
Check Total									77.00
00674799	03/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366172928	The Longest Time	57.50
00674799	03/19/2024	1000011411	441000	V00102	JW PEPPER AND SON INC	P2408313	366172928	Shipping	22.99
Check Total									80.49
00674800	03/19/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2409196	2363-5101	Written Vietnamese translation	501.00
00674800	03/19/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2409593	2363-5101	Written Vietnamese Translation	349.20

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Check Total									850.20
00674801	03/19/2024	7733019037	466099	V15935	PECKNEL MUSIC COMPANY INC	P2407349	909633	French Horn Serial #172058	75.00
00674801	03/19/2024	7733019037	466099	V15935	PECKNEL MUSIC COMPANY INC	P2407349	909633	French Horn Serial #172058	2.41
Check Total									77.41
00674802	03/19/2024	8330011521	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2409705	24-000005584	BEE-BOT CLASS PACK WITH CHARGI	5,100.00
00674802	03/19/2024	8330011321	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2409705	24-000005584	BEE-BOT CLASS PACK WITH CHARGI	750.00
00674802	03/19/2024	8330011321	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2409705	24-000005584	Freight charges \$468.00 - dis	11.40
00674802	03/19/2024	1000011521	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2409705	24-000005584	Freight charges \$468.00 - dis	222.60
00674802	03/19/2024	1000011521	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2409705	24-000005584	SALES TAX	425.88
Check Total									6,509.88
00674803	03/19/2024	1000022403	433232	Exxxxx	Employee		02.01.02.20.24	Digital Learning Coach	40.54
Check Total									40.54
00674804	03/19/2024	7953427021	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2410021	62227260	TEAM 44252A REGISTRATION FOR S	35.00
00674804	03/19/2024	7953427021	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2410021	62227260	TEAM 44252N REGISTRATION FOR S	35.00
Check Total									70.00
00674805	03/19/2024	1000022403	433232	Exxxxx	Employee		02.01.02.29.24	Digital Learning Coach	72.83
Check Total									72.83
00674806	03/19/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133778180	Astrobrights Card Stock, 8-12	26.48
00674806	03/19/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2408748	208133779195	farm animals stamp set	19.12
00674806	03/19/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2408579	208133780138	LAMINATING FILM 1" CORE	482.36
00674806	03/19/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133780532	Bar magnets pack of 10	11.45
00674806	03/19/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409237	208133780532	Magnifying Glasses	82.60
00674806	03/19/2024	3260011239	441000	V16452	SCHOOL SPECIALTY LLC	P2409248	208133780628	(2) Classroom Seed Assortments	70.79
00674806	03/19/2024	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2409249	208133783390	Business Source Adhesive Notes	11.75
00674806	03/19/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133783421	Pendaflex Color Tab File Folde	26.91
00674806	03/19/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133783421	LORELL Non-Woven Whiteboard Dr	10.08
Check Total									741.54
00674807	03/19/2024	7866027046	466035	V18290	SELENA TAYLOR	P2409982	P2409982.BMS	Miss Beechwood Photoshoot	150.00

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Check Total									150.00
00674808	03/19/2024	7802074015	466034	V16232	SHEALY, DAVID ANDREW		BB.PHS.03.08.24	VBB Pelion vs RNE	80.00
Check Total									80.00
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409408	230339	CLASSIC BABY FRESH	191.14
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409408	230339	CLASSIC SPEEDIKLEEN	107.26
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409408	230339	CLASSIC CAN DO FLOOR CLEANER	364.01
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409408	230339	CLASSIC EXQUISIT FLOOR WAX	1,107.45
00674809	03/19/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409431	230340	ATLAS SUPER RAGS	109.14
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409410	230341	20" BLCK STRIPPING PADS	60.82
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409410	230341	20" REDWOOD RECONDITION FLOOR	201.16
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409409	230342	FLYING INSECT SPRAY	169.49
00674809	03/19/2024	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409409	230342	WASP & HORNET SPRAY	177.19
Check Total									2,487.66
00674810	03/19/2024	1000022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2408691	TO-051973	A Focus on Fractions - Bringin	41.89
00674810	03/19/2024	1000022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2408691	TO-051973	A Focus on Multiplication and	38.49
Check Total									80.38
00674811	03/19/2024	7887079027	466041	V10542	THE TROPHY & AWARDS CENTER	P2409863	29786	8x10 white all region plaques	96.30
00674811	03/19/2024	7887079027	466041	V10542	THE TROPHY & AWARDS CENTER	P2409863	29786	8x10 gold varstiy wrestling aw	62.60
00674811	03/19/2024	7887079027	466041	V10542	THE TROPHY & AWARDS CENTER	P2409863	29786	5x7 gold wrestling awards	401.25
00674811	03/19/2024	7887079027	466041	V10542	THE TROPHY & AWARDS CENTER	P2409863	29786	6x8 gold middle school awards	31.03
00674811	03/19/2024	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2409169	29859	LVD Plaques, 5 X 7	142.68
Check Total									733.86
00674812	03/19/2024	1000022403	441000	V00189	W W GRAINGER	P2409119	9039380069	Emergency shower tester, white	3,885.17
00674812	03/19/2024	1000025430	441000	V00189	W W GRAINGER	P2409202	9043898353	UNGER Scraper: 4 inch blade wd	57.13
Check Total									3,942.30
00674813	03/19/2024	1000025507	432300	V14627	ZEROREZ OF COLUMBIA LLC	P2407164	25632	Carpet cleaning	375.00
Check Total									375.00
00674814	03/19/2024	7002081011	466064	V00713	BYRNES HIGH SCHOOL	P2410027	P2410027.LHS	Individuals for the Rebel JV	100.00

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								Check Total	100.00
00674815	03/19/2024	7887081013	466099	V00713	BYRNES HIGH SCHOOL	P2410048	P2410048.GHS	JV Rebel Invitational	250.00
								Check Total	250.00
00674816	03/19/2024	7705027041	466031	V00343	CAPITOL TOURS	P2405311	P2405311.FINAL	Capitol tours final payment du	6,939.00
								Check Total	6,939.00
00674817	03/19/2024	7002081013	466099	V15240	DIAMONDBACK GOLF COURSE LLC	P2410017	P2410017.GHS	Blue Jacket Invitational	350.00
								Check Total	350.00
00674818	03/19/2024	7802073011	466064	V00474	DORMAN HIGH SCHOOL	P2410029	P2410029.LHS	Gate disbursement from Lexingt	175.45
								Check Total	175.45
00674819	03/19/2024	7802073011	466064	V02347	GOOSE CREEK HIGH SCHOOL	P2410028	P2410028.LHS	Gate disbursement from Lexingt	782.45
								Check Total	782.45
00674820	03/19/2024	7002081013	466099	V00946	RIDGE VIEW HIGH SCHOOL	P2410016	P2410016.GHS	5th Annual Blazer Open	270.00
								Check Total	270.00
00674821	03/19/2024	7802073011	466064	V00301	SUMTER HIGH SCHOOL	P2410026	P2410026.LHS	Gate disbursement from Lexingt	1,709.95
								Check Total	1,709.95
00674822	03/19/2024	7887081013	466099	V17531	TL HANNA HIGH SCHOOL	P2410047	P2410047.GHS	2024 Yellow Jacket Invitationa	250.00
								Check Total	250.00
00674823	03/19/2024	7802073011	466064	V01268	WEST ASHLEY HIGH SCHOOL	P2410025	P2410025.LHS	Gate disbursement from Lexingt	1,574.45
								Check Total	1,574.45
00674824	03/19/2024	7002076027	466064	V12062	WESTWOOD HIGH SCHOOL	P2410023	P2410023.WKH	Track entry fee for Westwood H	140.00
								Check Total	140.00
00674825	03/19/2024	7745027047	466099	V01131	CASH		03.15.2024	Spring Musical Start Up Cash	1,100.00
								Check Total	1,100.00

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00674826	03/19/2024	7733027046	466031	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2410030	P2410030.BMS	Festival Fee	2,597.40
00674826	03/19/2024	7733027046	466031	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2410030	P2410030.BMS	Harbor Tour & Lunch on the Boa	3,277.00
Check Total									5,874.40
00674827	03/19/2024	1000022403	469039	Exxxxx	Employee		03.13.2024	Coffee for DLT	29.98
Check Total									29.98
00674828	03/19/2024	1000025204	433200	Exxxxx	Employee		03.06.03.08.24	SCASBO Conf	226.33
Check Total									226.33
00674829	03/19/2024	1000023202	469000	V01887	SALSARITAS	P2410001	12040	Delivery/set-up	25.00
00674829	03/19/2024	1000023202	469000	V01887	SALSARITAS	P2410001	12040	Tax 9%	44.37
00674829	03/19/2024	1000023202	469000	V01887	SALSARITAS	P2410001	12040	Taco Bar - Chicken and Steak	435.00
00674829	03/19/2024	1000023202	469000	V01887	SALSARITAS	P2410001	12040	Add queso	58.00
Check Total									562.37
00674830	03/19/2024	7708027046	466035	V17982	WESTBRIDGE TRAVEL LLC	P2410012	2486	8th Grade Washington DC trip -	525.00
Check Total									525.00
00674831	03/20/2024	7802076015	466041	V18272	4THROWS	P2409511	10682	4Throws 800 GRAM Competition J	229.00
00674831	03/20/2024	7802076015	466041	V18272	4THROWS	P2409511	10682	Shipping	169.00
Check Total									398.00
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	128607	Pull Plate	30.91
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	128607	Pull Plate	30.91
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	128607	TAX	4.33
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	FORTS POND ELEMENTARY	2,077.56
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	AD-400-993R-70-MTK-TLR-626-JCO	2,010.28
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	ACCESS DOOR 2DR-003 - DOOR 2	2,010.28
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	ACCESS DOOR 2DR-400 - DOOR 9	2,077.56
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	AD-400-993R-70-MTK-TLR-626-JCO	2,010.28
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	CABLE / LIFT / MISC	330.26
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	Panduit Jack, Insert 8P8C Cat	17.58
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	2 Port Mini-Com Surface Mount	9.98
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	Patch Cord, Cat 6 (5') Yellow	5.42

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00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	Patch Cord, Cat 6 - 10ft. Yell	8.90
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	Clip Cable CAT HP 2"	315.00
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	MISC, Wiremold, Wiremold Fitti	87.00
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	A3 PROFESSIONAL SERVICES	2,860.00
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	TAX	769.37
00674832	03/20/2024	5708025339	444510	V11891	A3 COMMUNICATIONS INC	P2402658	129144	Pull Plate	30.91
Check Total									14,686.53
00674833	03/20/2024	7802075013	466034	V18285	ANDREW TAYLOR		JVSF.GI.03.13.24	Athletic Official	111.00
00674833	03/20/2024	7802075013	466034	V18285	ANDREW TAYLOR		SOF.GI.03.05.24	Athletic Official	141.00
Check Total									252.00
00674835	03/20/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	NYAR Conference, GA	427.92
Check Total									427.92
00674836	03/20/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	NYAR Conference, GA	430.60
Check Total									430.60
00674837	03/20/2024	1000026693	444510	V16511	BATTERIES PLUS LLC	P2409571	P71148755	Duracell	25.63
00674837	03/20/2024	1000026693	444510	V16511	BATTERIES PLUS LLC	P2409571	P71148755	Duracell	40.55
Check Total									66.18
00674838	03/20/2024	6000025622	433200	Exxxxx	Employee		02.07.02.29.24	Food Supplies & Banking for FS	58.89
Check Total									58.89
00674839	03/20/2024	2180016203	441003	V01337	BILINGUAL DICTIONARIES INC	P2409015	69408	Spanish BD Word to Word?? Dict	64.50
00674839	03/20/2024	2180016203	441003	V01337	BILINGUAL DICTIONARIES INC	P2409015	69408	Shipping	9.50
Check Total									74.00
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	Blickrylic Primary 2oz Set of	12.79
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	Blickrylic Gesso pint, pg 36	9.41
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	Prang ?? Semi-Moist Watercolor	17.60
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	24 Prisma Colors, pg 237	31.86
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	White Prisma Color, pg 237	6.30
00674840	03/20/2024	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2409655	2682875	Black Prisma Color, pg 237	6.30

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								Check Total	84.26
00674841	03/20/2024	1000011334	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf. Myrtle Beach	444.68
								Check Total	444.68
00674842	03/20/2024	1000011521	433200	Exxxxx	Employee		02.08.02.10.24	VEX Teams event Chaperone	456.72
00674842	03/20/2024	2079022421	433200	Exxxxx	Employee		02.28.03.03.24	NTFTL Conf. Houston, TX	477.82
								Check Total	934.54
00674843	03/20/2024	1000026693	433200	Exxxxx	Employee		02.19.03.11.24	Technician Coverage	120.60
								Check Total	120.60
00674844	03/20/2024	7802075013	466034	V18286	BRANDON DEVINE		JVSF.GI.03.07.24	Athletic Official	152.40
								Check Total	152.40
00674845	03/20/2024	1000025507	433100	V18226	BROSSEAU, KYLA		03.18.2024	Pupil Transportation	80.00
								Check Total	80.00
00674846	03/20/2024	6000025625	433200	Exxxxx	Employee		02.01.02.29.24	Daily Cafeteria Deposits	45.56
								Check Total	45.56
00674847	03/20/2024	7887079011	466041	V13255	BSN SPORTS	P2409273	925034547	Mens phenom ss tee	235.40
00674847	03/20/2024	7887079011	466041	V13255	BSN SPORTS	P2409273	925034547	shipping	12.39
00674847	03/20/2024	7887075011	466041	V13255	BSN SPORTS	P2408855	925112129	Black/White Richardson 112 hat	436.30
00674847	03/20/2024	7887075011	466041	V13255	BSN SPORTS	P2408855	925112129	shipping	24.07
								Check Total	708.16
00674848	03/20/2024	1000021107	433200	Exxxxx	Employee		02.01.02.29.24	Meet w students/communities	396.84
								Check Total	396.84
00674849	03/20/2024	6000025619	433200	Exxxxx	Employee		02.02.02.28.24	Bank Deposits	10.05
								Check Total	10.05
00674850	03/20/2024	1000022403	469033	V16033	CBS SIGNS LLC	P2409941	24193-1	Vinyl Decals for Innovative Le	139.10

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Check Total									139.10
00674851	03/20/2024	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407692	295257	24X33 SMALL CAN LINER	658.05
00674851	03/20/2024	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2407692	295257	33X40 MEDIUM CAN LINER	441.38
00674851	03/20/2024	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409338	295799	24X33 SMALL CAN LINER	658.05
00674851	03/20/2024	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409338	295799	33X40 MEDIUM CAN LINER	1,324.13
00674851	03/20/2024	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409847	295909	33X40 MEDIUM CAN LINER	441.38
00674851	03/20/2024	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409857	295910	24 X 33 SMALL CAN LINER	1,316.10
00674851	03/20/2024	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409857	295910	33 X 40 MEDIUM CAN LINER	441.38
00674851	03/20/2024	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409957	295916	33X40 MEDIUM CAN LINER	441.38
Check Total									5,721.85
00674852	03/20/2024	7802078013	466034	V11155	CHERUP, MONTY		WSOCC.GI.03.12.2	Athletic Official	137.00
Check Total									137.00
00674853	03/20/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2409981	000060	Mandarin Translator for Speech	190.00
00674853	03/20/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2409981	000060	Less than 40 miles \$28.00 per	28.00
Check Total									218.00
00674854	03/20/2024	1000021107	433200	Exxxxx	Employee		01.29.02.20.24	Meetings/home visits	238.45
Check Total									238.45
00674855	03/20/2024	7802075013	466034	V02630	COMBS, OBIE		VSOFF.GI.03.12.24	Athletic Official	178.60
Check Total									178.60
00674856	03/20/2024	1000022403	431239	V10674	CONVERSE COLLEGE	P2401868	SP'24-3	One-time registration fee for	35.00
Check Total									35.00
00674857	03/20/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	NYAR Conference	430.60
Check Total									430.60
00674858	03/20/2024	7802074013	466034	V17170	CORBITT, DEWAYNE		JVBAS.GI.03.13.2	Athletic Official	83.70
Check Total									83.70
00674859	03/20/2024	7802075013	466034	V02843	CRAPS, GREGG		SOF.GI.03.05.24	Athletic Official	142.10

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00674859	03/20/2024	7802075013	466034	V02843	CRAPS, GREGG		VSOE.GI.03.12.24	Athletic Official	161.00
Check Total									303.10
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2407929	INV3295709	Hobart Dishwasher	17,137.49
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2407929	INV3295709	WWST??STARTUP1YES Startup by	390.55
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2407441	INV3295710	TRAULSEN REACH IN FREEZER	11,768.93
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2406538	INV3295712	VULCAN 60" RANGE	30,730.45
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2406538	INV3295712	CASTERS RR4	1,910.04
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2406538	INV3295712	VULCAN CONVECTION STEAMER	10,673.61
00674860	03/20/2024	3290011515	454100	V11571	CULINARY DEPOT	P2406538	INV3295712	4 INCH LEGS STAINLESS STEEL (I	338.18
Check Total									72,949.25
00674861	03/20/2024	7802075013	466034	V18265	DANIEL J LOFFREDO		SOF.GI.03.14.24	Athletic Official	152.40
Check Total									152.40
00674862	03/20/2024	7802078013	466034	V03015	DAY, JAMES		VWSC.GI.03.07.24	Athletic Official	92.00
Check Total									92.00
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	2024 LIBRARIANS CALENDAR	40.65
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	DEMCO SELF INKING DATER 2024 S	29.95
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	STANDARD ECONOMY BOOK SUPPORT	76.88
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	LARGE ALL PURPOSE EASEL	140.81
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	CRAYOLA WINDOW FX MARKERS	6.20
00674863	03/20/2024	1000022215	441000	V00645	DEMCO INC	P2408914	7443382	SHIPPING	32.39
Check Total									326.88
00674864	03/20/2024	7887074013	466034	V17174	DERRIS AMAKER		VBAS.GI.02.24.24	Athletic Official	170.00
Check Total									170.00
00674865	03/20/2024	1000026693	434500	V11041	DIGICERT INC	P2409911	INV1624041	Standard SSL 1 Year 1 Domain	289.00
Check Total									289.00
00674866	03/20/2024	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2408865	659296727	CONFIRMATION 1097107876	323.44
00674866	03/20/2024	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2408865	659296727	CFC FEE PER DAY	19.26
00674866	03/20/2024	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2408865	659296727	CONCESSION RECOVERY FEE	37.11

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00674866	03/20/2024	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2408865	659296727	VLF PER DAY	10.56
Check Total									390.37
00674867	03/20/2024	7887076011	466041	V17745	EVENT TIMING SOLUTIONS LLC	P2410121	1742	Cost of timing Middle School t	775.00
Check Total									775.00
00674868	03/20/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1260500	Temporary Custodial Labor	2,147.60
Check Total									2,147.60
00674869	03/20/2024	7802078013	466034	V03009	FEAR, STEVE		MSOC.GI.03.05.24	Athletic Official	137.10
Check Total									137.10
00674870	03/20/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2410110	ADM.3101.03.24	American	651.20
00674870	03/20/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2410110	ADM.3101.03.24	Renaissance Hotel	38.34
00674870	03/20/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2410110	ADM.3101.03.24	Hyatt House	1,151.43
00674870	03/20/2024	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2410105	ADM.5766.03.24	ACS Sound and Lighting	787.20
00674870	03/20/2024	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2410105	ADM.5766.03.24	Cable & Connections	48.02
00674870	03/20/2024	1000026644	444510	V15897	FIRST COMMUNITY BANK	P2410105	ADM.5766.03.24	ACS Sound and Lighting	118.98
00674870	03/20/2024	1000026611	444510	V15897	FIRST COMMUNITY BANK	P2410106	ADM.5774.03.24	Gattis Pro Audio Inc	237.54
00674870	03/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Amazon Return	-41.62
00674870	03/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Amazon	15.09
00674870	03/20/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	ESSA	50.00
00674870	03/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Amazon	114.11
00674870	03/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Amazon	17.52
00674870	03/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Hilton	600.32
00674870	03/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Hilton	376.32
00674870	03/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Hilton	376.32
00674870	03/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Hilton	376.32
00674870	03/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Amazon	59.40
00674870	03/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	Hilton	376.32
00674870	03/20/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2410057	ADM.6541.03.24	SCASBO	25.00
00674870	03/20/2024	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2410107	ADM.6897.03.24	Lowe's	41.75
00674870	03/20/2024	1000026613	444510	V15897	FIRST COMMUNITY BANK	P2410107	ADM.6897.03.24	B&H Photo Video	294.25
00674870	03/20/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2410108	ADM.6905.03.24	Lowe's	39.78
00674870	03/20/2024	1000026627	444510	V15897	FIRST COMMUNITY BANK	P2410108	ADM.6905.03.24	Sims Music	48.60

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00674870	03/20/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2410053	AES.2327.03.24	Amazon	158.42
00674870	03/20/2024	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2410053	AES.2327.03.24	Panera Bread	340.00
00674870	03/20/2024	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Majestic Sashes	154.00
00674870	03/20/2024	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	888.81
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	38.51
00674870	03/20/2024	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	429.43
00674870	03/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	26.34
00674870	03/20/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	81.11
00674870	03/20/2024	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	94.16
00674870	03/20/2024	7884027046	466037	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Quizizz	144.00
00674870	03/20/2024	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	The Trophy and Awards Center	158.90
00674870	03/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Jersey Mike's	12.97
00674870	03/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Restaurant Network Rebate	-0.52
00674870	03/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	9.98
00674870	03/20/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	The Art of Coaching Volleyball	179.99
00674870	03/20/2024	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Hudson's Smokehouse	796.79
00674870	03/20/2024	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	33.27
00674870	03/20/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	367.95
00674870	03/20/2024	7891527046	466049	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Special Olympics of SC	307.59
00674870	03/20/2024	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Dollar General	30.25
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	20.32
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Hobby Lobby	33.92
00674870	03/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Show Your Logo refund	-773.20
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Goodwill	79.25
00674870	03/20/2024	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Show Your Logo	773.20
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Oak Street Vintage	41.83
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	The Willow Branch Vintage	38.57
00674870	03/20/2024	7802073046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	14.36
00674870	03/20/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	397.64
00674870	03/20/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Shell	80.00
00674870	03/20/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	7Eleven rebate	-0.80
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	10.69
00674870	03/20/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	14.97
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	598.81

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00674870	03/20/2024	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	SpareTime Entertainment	618.00
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Dancewear Solutions	208.49
00674870	03/20/2024	7765019046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Dancewear Solutions	481.86
00674870	03/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	35.29
00674870	03/20/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Uber	40.40
00674870	03/20/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Uber	8.07
00674870	03/20/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Aviation Parking Charlotte Air	19.99
00674870	03/20/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	59.33
00674870	03/20/2024	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Uber	8.07
00674870	03/20/2024	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Chick-fil-A	322.05
00674870	03/20/2024	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Chick-fil-A	312.58
00674870	03/20/2024	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	SCBDA	87.85
00674870	03/20/2024	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	SCBDA	159.94
00674870	03/20/2024	7802073046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	297.50
00674870	03/20/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	40.84
00674870	03/20/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	14.40
00674870	03/20/2024	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Dollar Tree	6.69
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	111.74
00674870	03/20/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	17.89
00674870	03/20/2024	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	24.04
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	JW Pepper	73.94
00674870	03/20/2024	7811427046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	51.96
00674870	03/20/2024	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	31.56
00674870	03/20/2024	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	32.08
00674870	03/20/2024	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Amazon	17.15
00674870	03/20/2024	7811427046	466069	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	Publix	49.95
00674870	03/20/2024	7802080046	466064	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	The Art of Coaching Volleyball	179.99
00674870	03/20/2024	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	SCMEA	290.00
00674870	03/20/2024	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2410090	BMS.7341.03.24	JW Pepper	21.00
00674870	03/20/2024	7733019037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SCBDA	273.22
00674870	03/20/2024	7809027037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Trophy & Awards	122.28
00674870	03/20/2024	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	39.18
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	71.65
00674870	03/20/2024	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Trophy & Awards	305.70

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00674870	03/20/2024	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Armark USCA	293.76
00674870	03/20/2024	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Trophy & Awards	163.04
00674870	03/20/2024	7802072037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Trophy & Awards	280.07
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Sheraton	579.04
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Sheraton	388.35
00674870	03/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Krispy Kreme	35.95
00674870	03/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SAM's	77.92
00674870	03/20/2024	7932027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SAM's	849.36
00674870	03/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SAM's	50.88
00674870	03/20/2024	7743019037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	\$ General	16.00
00674870	03/20/2024	7932027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SAM's	51.12
00674870	03/20/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Demco	90.62
00674870	03/20/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	124.62
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	28.64
00674870	03/20/2024	7885027037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	SC State Museum	142.00
00674870	03/20/2024	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	\$ General	20.87
00674870	03/20/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Walmart	20.94
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Sheraton Myrtle Beach	579.02
00674870	03/20/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Crescent Cafe	105.57
00674870	03/20/2024	1000022237	444500	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	21.34
00674870	03/20/2024	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	85.82
00674870	03/20/2024	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Black Rock Branding	243.81
00674870	03/20/2024	7735019037	466041	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Sheet Music Direct	123.06
00674870	03/20/2024	7765027037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	World Class Talent	-1,133.00
00674870	03/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Shell	-0.98
00674870	03/20/2024	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Over Drive	33.08
00674870	03/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Corner Pantry/Shell	97.62
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Dollar General	33.44
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Dollar General	26.75
00674870	03/20/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Walmart	62.10
00674870	03/20/2024	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Dominion Energy	476.18
00674870	03/20/2024	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Carolina Wings	51.86
00674870	03/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Carolina Wings	61.59
00674870	03/20/2024	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Walmart	31.70

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00674870	03/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	Amazon	241.29
00674870	03/20/2024	7765027037	466099	V15897	FIRST COMMUNITY BANK	P2410061	CSM.3069.03.24	World Class Talent	1,133.00
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	2nd & Charles	654.18
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	2nd & Charles	729.26
00674870	03/20/2024	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	32.31
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	67.92
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	2nd & Charles	516.84
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	2nd & Charles	695.57
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	2nd & Charles	667.21
00674870	03/20/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	199.27
00674870	03/20/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	344.95
00674870	03/20/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	47.85
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Book Outlet	1,017.06
00674870	03/20/2024	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	51.35
00674870	03/20/2024	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	32.04
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	179.62
00674870	03/20/2024	7939027037	466041	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	22.15
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	42.31
00674870	03/20/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Publix	83.99
00674870	03/20/2024	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Fern Hall Crossing	1,368.62
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	School Nurse Supply	0.43
00674870	03/20/2024	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Walmart	-20.31
00674870	03/20/2024	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	School Nurse Supply	577.44
00674870	03/20/2024	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	142.30
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	59.37
00674870	03/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	56.07
00674870	03/20/2024	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Amazon	427.50
00674870	03/20/2024	7707027037	466069	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Walmart	125.16
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Sheraton	370.91
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Sheraton	741.80
00674870	03/20/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2410059	CSM.7085.03.24	Sheraton MB	741.80
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Sam's Club	74.26
00674870	03/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Chicken Salad Chick	218.00
00674870	03/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Lowes	147.29

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00674870	03/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Shell Oil/Pitt Stop	159.54
00674870	03/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	200.05
00674870	03/20/2024	7965027011	466064	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	SCAHPERD	882.00
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	227.36
00674870	03/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Walmart	104.47
00674870	03/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Dollar Tree	8.75
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	71.37
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	USPS	9.85
00674870	03/20/2024	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Murphy Express	31.00
00674870	03/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	8.51
00674870	03/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Walmart	86.94
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	245.43
00674870	03/20/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	427.98
00674870	03/20/2024	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	23.53
00674870	03/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Amazon	19.15
00674870	03/20/2024	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Walmart	167.03
00674870	03/20/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Trophy & Awards Center	13.38
00674870	03/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Libby's of Lexington	43.44
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410039	LHS.7622.03.24	Sam's Club	478.40
00674870	03/20/2024	7875027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Little Caesars	43.59
00674870	03/20/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Lowe's Foods	42.95
00674870	03/20/2024	7875027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Lowe's Foods	69.92
00674870	03/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Little Caesars	36.33
00674870	03/20/2024	7834027011	466064	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Spring Valley High School	1,120.00
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Sam's CLUB	817.30
00674870	03/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Sam's Club	700.68
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Chef Store	20.57
00674870	03/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Chef Store	89.69
00674870	03/20/2024	7847027011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Special Olympics (Swizel LLC)	37.00
00674870	03/20/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Renaissance Hotel, Atlanta	335.00
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Autism Connect	30.00
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Sam's Club	225.17
00674870	03/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Little Caesars	14.53
00674870	03/20/2024	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Krispy Kreme	159.27

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00674870	03/20/2024	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Kendra Scott	176.55
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Ship N Print	35.02
00674870	03/20/2024	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Dollar Tree	5.27
00674870	03/20/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Walmart	91.57
00674870	03/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Walmart	34.92
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410042	LHS.7630.03.24	Amazon	31.03
00674870	03/20/2024	1000011411	441030	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Wanderlust Bookshop	17.00
00674870	03/20/2024	1000011411	441030	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Kinderbooks	62.00
00674870	03/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Sam's Club	63.02
00674870	03/20/2024	7841827011	466099	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Days Inn & Suites	268.29
00674870	03/20/2024	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Target	61.98
00674870	03/20/2024	7875027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Walmart	27.50
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	McCoy Ace Hardware	32.60
00674870	03/20/2024	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Walmart	31.06
00674870	03/20/2024	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Publix	37.63
00674870	03/20/2024	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	49.98
00674870	03/20/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Publix	5.64
00674870	03/20/2024	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	297.92
00674870	03/20/2024	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Publix	80.08
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	26.59
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	258.57
00674870	03/20/2024	7847027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Sam's Club	600.16
00674870	03/20/2024	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Chick Fil A	120.77
00674870	03/20/2024	1000011411	441030	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	142.25
00674870	03/20/2024	7959027011	466069	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Lowe's Foods	54.95
00674870	03/20/2024	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	116.49
00674870	03/20/2024	1000011411	441030	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	201.30
00674870	03/20/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	American Airlines	28.14
00674870	03/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	84.49
00674870	03/20/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Circle K	9.81
00674870	03/20/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Circle K	35.10
00674870	03/20/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Quick Trip	67.11
00674870	03/20/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Enterprise	285.10
00674870	03/20/2024	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Enterprise	285.10

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00674870	03/20/2024	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Lowe's	81.53
00674870	03/20/2024	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Target	286.30
00674870	03/20/2024	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2410041	LHS.7648.03.24	Amazon	58.78
00674870	03/20/2024	1000014120	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	JW Pepper	18.00
00674870	03/20/2024	1000014120	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	JW Pepper	18.00
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	USC Bookstore	539.78
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	35.76
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	35.76
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	60.90
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	28.86
00674870	03/20/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	241.49
00674870	03/20/2024	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Party City	150.12
00674870	03/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	42.20
00674870	03/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	39.53
00674870	03/20/2024	7708027020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	53.54
00674870	03/20/2024	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	123.33
00674870	03/20/2024	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Shein	103.23
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Target	35.55
00674870	03/20/2024	7833027020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Marco's	324.75
00674870	03/20/2024	7768519020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Publix	181.87
00674870	03/20/2024	7733019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	31.01
00674870	03/20/2024	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	VEXX Robotics	150.12
00674870	03/20/2024	7775019020	466064	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	VEXX Robotics	390.63
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	333.48
00674870	03/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	171.49
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	351.46
00674870	03/20/2024	7715019020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Publix	139.90
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	21.27
00674870	03/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	HOMe Depot	94.90
00674870	03/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	38.66
00674870	03/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	64.10
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	52.65
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	23.16
00674870	03/20/2024	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Publix	41.88

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00674870	03/20/2024	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Home Depot	84.38
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Dunkin donuts	42.48
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	232.21
00674870	03/20/2024	7748019020	466064	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	SCMEA Orchestra	50.00
00674870	03/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	HOMe Depot	17.03
00674870	03/20/2024	7748019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	JW PEPPER	20.00
00674870	03/20/2024	7809027020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Travinia's	321.60
00674870	03/20/2024	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Lady Bug Designes	527.00
00674870	03/20/2024	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	STAMM Travel	252.35
00674870	03/20/2024	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	190.78
00674870	03/20/2024	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Sam's	73.21
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	114.87
00674870	03/20/2024	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	435.24
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	190.21
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Sams	162.32
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	570.04
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	105.48
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Chick Fil A	414.09
00674870	03/20/2024	7887076020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Walmart	82.18
00674870	03/20/2024	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	SCBDA	252.63
00674870	03/20/2024	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	SCBDA	10.61
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	336.94
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	47.92
00674870	03/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	-409.81
00674870	03/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	A-Z lawn	15.99
00674870	03/20/2024	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Lowe's food	38.38
00674870	03/20/2024	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	McAlisters	59.86
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	37.43
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Amazon	64.19
00674870	03/20/2024	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2410043	LMS.1915.03.24	Exacta Designs	22.80
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410036	LMS.1980.03.24	Amazon	16.03
00674870	03/20/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2410036	LMS.1980.03.24	Amazon	18.17
00674870	03/20/2024	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2410036	LMS.1980.03.24	Amazon	41.64
00674870	03/20/2024	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2410036	LMS.1980.03.24	Amazon	130.59

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00674870	03/20/2024	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2410036	LMS.1980.03.24	Amazon	31.01
00674870	03/20/2024	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	FLANC	160.00
00674870	03/20/2024	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	FLANC	160.00
00674870	03/20/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Legiliner	67.50
00674870	03/20/2024	7929027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	SP Diane Alber Gilbert AZ	237.93
00674870	03/20/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	75.86
00674870	03/20/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	72.72
00674870	03/20/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Target	37.88
00674870	03/20/2024	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	30.92
00674870	03/20/2024	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Dollar General	13.91
00674870	03/20/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Target	10.70
00674870	03/20/2024	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	34.22
00674870	03/20/2024	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Food Lion	26.95
00674870	03/20/2024	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	19.25
00674870	03/20/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	FIRST For Inspiration	314.39
00674870	03/20/2024	7993027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Another Printer	417.84
00674870	03/20/2024	7993027042	466069	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Target	122.32
00674870	03/20/2024	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Lowe's Foods	19.80
00674870	03/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Lowe's Home Center	59.01
00674870	03/20/2024	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Crumbl	16.34
00674870	03/20/2024	7793027042	466032	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Hilton Hotel	494.94
00674870	03/20/2024	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2410052	MGE.3002.03.24	Amazon	18.09
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	La Cochinita	68.02
00674870	03/20/2024	7887027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Net World Sports Internet	815.98
00674870	03/20/2024	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	JW Pepper	30.00
00674870	03/20/2024	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Greek Boys	1,274.19
00674870	03/20/2024	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Sticker Mule	53.50
00674870	03/20/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	William V Macgill	237.99
00674870	03/20/2024	7839019043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Chick Fil A	170.50
00674870	03/20/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Domino's	172.95
00674870	03/20/2024	7802073043	466064	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Big Air	100.00
00674870	03/20/2024	7887027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Foreign Currency Fee	24.47
00674870	03/20/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	-348.81
00674870	03/20/2024	7939027043	466064	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	SC Park Service	180.00

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00674870	03/20/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	67.07
00674870	03/20/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	-144.45
00674870	03/20/2024	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Calendly	-17.31
00674870	03/20/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	148.53
00674870	03/20/2024	7939027043	466064	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	SC Park Service	172.00
00674870	03/20/2024	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Chick Fil A	568.00
00674870	03/20/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Trophy & Awards	154.35
00674870	03/20/2024	7956027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Publix	38.97
00674870	03/20/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	PayPal	73.20
00674870	03/20/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	74.89
00674870	03/20/2024	7887027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Chick Fil A	350.47
00674870	03/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Chick Fil A	543.83
00674870	03/20/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	120.63
00674870	03/20/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	14.61
00674870	03/20/2024	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	The UPS Store	64.10
00674870	03/20/2024	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Pine Press of Lexington	35.97
00674870	03/20/2024	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	112.35
00674870	03/20/2024	7956027043	466099	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Lexington Florist	214.00
00674870	03/20/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	WalMart	81.77
00674870	03/20/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Lowes	9.04
00674870	03/20/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	PayPal	1,058.81
00674870	03/20/2024	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	The UPS Store	29.88
00674870	03/20/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Sams Club	140.76
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Sams Club	44.00
00674870	03/20/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Amazon	770.04
00674870	03/20/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	Trophy and Awards	12.31
00674870	03/20/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410040	MGM.2376.03.24	College Board	750.00
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Five Guys	49.52
00674870	03/20/2024	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Amazon	29.92
00674870	03/20/2024	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Something Borrowed	254.00
00674870	03/20/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	PayPal	1,800.00
00674870	03/20/2024	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	amazon	135.89
00674870	03/20/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	35.52
00674870	03/20/2024	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Expedia	3,300.00

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00674870	03/20/2024	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	WalMart.com	317.01
00674870	03/20/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Expedia	659.77
00674870	03/20/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Expedia	214.14
00674870	03/20/2024	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Amazon	319.14
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	chick Fil A	45.28
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	52.54
00674870	03/20/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Amazon	79.20
00674870	03/20/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	10300-Flowers.com	82.37
00674870	03/20/2024	7802073043	466064	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Big Air	722.85
00674870	03/20/2024	7802073043	466064	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Big Air	207.22
00674870	03/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Kona Ice	600.00
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Amazon	26.99
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Amazon	129.15
00674870	03/20/2024	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Publix	97.64
00674870	03/20/2024	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	104.33
00674870	03/20/2024	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	19.33
00674870	03/20/2024	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Hibbett	32.08
00674870	03/20/2024	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	284.84
00674870	03/20/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	71.58
00674870	03/20/2024	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Chick Fil A	65.00
00674870	03/20/2024	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Dominos	160.53
00674870	03/20/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Office Depot	8.87
00674870	03/20/2024	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	The UPS Store	14.94
00674870	03/20/2024	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2410037	MGM.2723.03.24	Lexington Florist	79.55
00674870	03/20/2024	7745027041	466041	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Bedford Falls Book Fairs	93.42
00674870	03/20/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	282.96
00674870	03/20/2024	7841827041	466041	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	18.27
00674870	03/20/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	80.48
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Plant light house bulbs for 3r	76.71
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	372.32
00674870	03/20/2024	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	48.56
00674870	03/20/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Outside play toys for 5k	196.17
00674870	03/20/2024	7891527041	466099	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Black Rock Branding	176.62
00674870	03/20/2024	7846027041	466032	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	AEP Connections	209.00

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00674870	03/20/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Publix	24.24
00674870	03/20/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	20.21
00674870	03/20/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Amazon	97.11
00674870	03/20/2024	7866027041	466064	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Springhill Suites	360.75
00674870	03/20/2024	7866027041	466064	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Springhill Suites	360.75
00674870	03/20/2024	7866027041	466064	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Springhill Suites	360.75
00674870	03/20/2024	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2410104	RCE.2954.03.24	Lexington Florist	120.30
00674870	03/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Refund for Dogenke 26 pc plush	-64.19
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Items for 1st grade science mo	76.85
00674870	03/20/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Items for 1st grade science mo	26.37
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	46.59
00674870	03/20/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	378.62
00674870	03/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	89.88
00674870	03/20/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	208.36
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	11.10
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	12.79
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	122.32
00674870	03/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	64.19
00674870	03/20/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	53.26
00674870	03/20/2024	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	32.82
00674870	03/20/2024	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	189.92
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	124.46
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	626.51
00674870	03/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Pearson	96.30
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Amazon	296.00
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Walmart	35.70
00674870	03/20/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Lowes Home Improvement	252.06
00674870	03/20/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Teachers pat teachers	10.00
00674870	03/20/2024	3260011241	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Walmart	48.75
00674870	03/20/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2410064	RCE.6657.03.24	Murphy Express	43.09
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Taylor and Francis	70.51
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Panera	53.14
00674870	03/20/2024	2100011456	441001	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	MTC Airport Bookstore	97.91
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Rosenwald CLC	75.00

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00674870	03/20/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Renaissance Hotels	365.77
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Walmart	33.16
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Hobby Lobby	147.24
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Panera	29.09
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Amazon	106.20
00674870	03/20/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2410058	TCC.2285.03.24	Papa John's	266.30
Check Total									78,959.41
00674871	03/20/2024	7733027046	466049	V13654	FLORIDA FARM BUREAU MARKETING	P2410068	37242	5410 - Fresh Strawberries 8/1	7,011.50
Check Total									7,011.50
00674872	03/20/2024	5315022229	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406644	309841F	GMS Per Pupil Funding	28.09
00674872	03/20/2024	1000011330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2406881	324002B	Book Order From Quote# 1140141	1,001.77
00674872	03/20/2024	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408852	350335	CONSIDERATION FOR BOOK LOT 114	962.98
00674872	03/20/2024	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408852	350335F	CONSIDERATION FOR BOOK LOT 114	725.20
Check Total									2,718.04
00674873	03/20/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409629	1306784-0	Business Source Binder Clips	12.24
00674873	03/20/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409629	1306784-1	Paper Mate Flair Felt Tip Pens	30.74
00674873	03/20/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Bostitch 1/4" standard staples	8.57
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Bic Round Red Pens	20.97
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Bic Round Blue Pens	6.42
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	PRANG Assorted Construction Pa	10.85
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Sentence Strips	7.58
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Pacon Chart Table	42.41
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Legal Pads	8.61
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Astrobrights Yellow Copy Paper	50.33
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Astrobrights Green Copy Paper	59.24
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Post-It Lined Notes	33.04
00674873	03/20/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Clipboards	12.45
00674873	03/20/2024	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409688	1307341-0	Stapler	11.81
Check Total									315.26
00674874	03/20/2024	1000011427	433200	Exxxxx	Employee		02.14.02.18.24	SCAEOP Conf	150.08

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								Check Total	150.08
00674875	03/20/2024	7802075013	466034	V02602	GILMORE, RORLANDO		JVSF.GI.03.07.24	Athletic Official	115.00
								Check Total	115.00
00674876	03/20/2024	1000011334	433200	Exxxxx	Employee		02.29.03.03.24	Travel	207.50
								Check Total	207.50
00674877	03/20/2024	7887075013	466034	V11781	GOODWIN, BELTON		VSOE.GI.02.24.24	Athletic Official	120.00
								Check Total	120.00
00674878	03/20/2024	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2410125	BE-L-SC-12417859	Finale Tournament	250.00
00674878	03/20/2024	7932027027	466064	V13356	GRAY COLLEGIATE ACADEMY	P2410117	BE-L-SC-12458253	War Eagle Archery Tournament	260.00
								Check Total	510.00
00674879	03/20/2024	1000021307	433200	Exxxxx	Employee		02.01.03.15.24	Student Care	53.60
								Check Total	53.60
00674880	03/20/2024	7802074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.03.08.24	Athletic Official	121.80
								Check Total	121.80
00674881	03/20/2024	7802078013	466034	V18270	JEFFREY SPENCER		MSOC.GI.03.05.24	Athletic Official	137.10
00674881	03/20/2024	7802078013	466034	V18270	JEFFREY SPENCER		WSOCC.GI.03.12.2	Athletic Official	137.00
								Check Total	274.10
00674882	03/20/2024	7802078013	466034	V18173	JENSEN, JARON N		SOC.GI.03.08.24	Athletic Official	165.30
								Check Total	165.30
00674883	03/20/2024	7802074013	466034	V14938	JOHNSON, MURRAY		JVBAS.GI.03.13.2	Athletic Official	93.60
								Check Total	93.60
00674884	03/20/2024	1000011334	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf. Myrtle Beach	207.50
								Check Total	207.50
00674885	03/20/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2406811	2363-5007	Translation of a student's Cog	203.20

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Check Total									203.20
00674886	03/20/2024	7743019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	41261656	Cylinder Rentals, Quantity 6 C	5.09
00674886	03/20/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	41261656	Cylinder Rentals, Quantity 6 C	16.80
00674886	03/20/2024	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400792	41261656	June Cylinder Rental (remainin	3.65
Check Total									25.54
00674887	03/20/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	NYAR Conference	457.40
Check Total									457.40
00674888	03/20/2024	6000025635	433200	Exxxxx	Employee		02.01.02.27.24	Bank Deposits/checking temps	111.82
Check Total									111.82
00674889	03/20/2024	1000021315	441000	V01805	MACGILL & CO	P2408851	IN0863454	PICCOLIGHT DISPOSABLE 4.0MM EA	10.75
00674889	03/20/2024	1000021315	441000	V01805	MACGILL & CO	P2408851	IN0863454	HALYARD PURPLE NITRILE GLOVE S	28.08
00674889	03/20/2024	1000021315	441000	V01805	MACGILL & CO	P2408851	IN0863454	CAVIWIPES 2.0 DISINFECTING WIP	14.95
00674889	03/20/2024	1000021315	441000	V01805	MACGILL & CO	P2408851	IN0863454	SPENCO 2ND SKIN 1" SQUARE	44.99
00674889	03/20/2024	1000021315	441000	V01805	MACGILL & CO	P2408851	IN0863454	1X3 CURAD BANDAGE	4.09
Check Total									102.86
00674890	03/20/2024	7802074013	466034	V17733	MAJCINA, JOHN		BBAS.GI.03.05.24	Athletic Official	76.00
00674890	03/20/2024	7802074013	466034	V17733	MAJCINA, JOHN		BJBA.GI.03.07.24	Athletic Official	121.00
00674890	03/20/2024	7802074013	466034	V17733	MAJCINA, JOHN		BJBA.GI.03.11.24	Athletic Official	152.00
Check Total									349.00
00674894	03/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115359020	040-New Providence ES #30128	219.67
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115383412	022-Oak Grove ES #30130	285.02
00674894	03/20/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115383414	044-River Bluff HS #30138	332.74
00674894	03/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115383415	042-Meadow Glen ES #30125	220.77
00674894	03/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115383419	040-New Providence ES #30128	220.90
00674894	03/20/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115383423	011-Lexington HS #30123	143.30
00674894	03/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115395912	039-Forts Pond ES #30116	395.15
00674894	03/20/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115395913	016-Pelion ES #30131	474.33
00674894	03/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115395914	030-Pelion MS #30133	311.38
00674894	03/20/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115395915	015-Pelion HS #30132	269.39

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00674894	03/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115395916	023-Saxe Gotha ES #30139	426.73
00674894	03/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115395917	026-White Knoll MS #30143	270.01
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115395919	025-White Knoll ES #30140	375.96
00674894	03/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115395920	024-Red Bank ES #30136	348.12
00674894	03/20/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115395922	038-Carolina Springs ES #30113	316.72
00674894	03/20/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115395923	045-Deerfield ES #30115	317.86
00674894	03/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115395924	047-Centerville ES #30112	380.52
00674894	03/20/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115395926	029-Gilbert MS #30119	158.93
00674894	03/20/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115395927	013-Gilbert HS #30118	206.53
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115408212	022-Oak Grove ES #30130	236.60
00674894	03/20/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115408213	043-Meadow Glen MS #30126	95.13
00674894	03/20/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115408214	044-River Bluff HS #30138	412.37
00674894	03/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115408215	042-Meadow Glen ES #30125	348.62
00674894	03/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115408216	028-Midway ES #30127	205.64
00674894	03/20/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115408217	020-Lakeside MS #30121	174.06
00674894	03/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115408219	012-Lexington ES #30122	158.93
00674894	03/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115408220	040-New Providence ES #30128	315.78
00674894	03/20/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115408221	031-Lake Murray ES #30120	396.47
00674894	03/20/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115408222	046-Beechwood MS #30111	206.53
00674894	03/20/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115408223	041-Rocky Creek ES #30137	284.13
00674894	03/20/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115408225	011-Lexington HS #30123	221.91
00674894	03/20/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115408226	035-Pleasant Hill ES #30134	238.43
00674894	03/20/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115408227	034-Pleasant Hill MS #30135	174.31
00674894	03/20/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115408228	027-White Knoll HS #30142	380.52
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115420512	022-Oak Grove ES #30130	364.32
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115420513	025-White Knoll ES #30140	313.30
00674894	03/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115420514	024-Red Bank ES #30136	190.26
00674894	03/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115420515	023-Saxe Gotha ES #30139	252.42
00674894	03/20/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115420516	038-Carolina Springs ES #30113	318.25
00674894	03/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115420517	039-Forts Pond ES #30116	268.25
00674894	03/20/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115420518	016-Pelion ES #30131	378.63
00674894	03/20/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115420519	013-Gilbert HS #30118	221.91
00674894	03/20/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115420520	029-Gilbert MS #30119	254.06
00674894	03/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115420521	014-Gilbert ES #30117	380.52

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00674894	03/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115420522	047-Centerville ES #30112	252.92
00674894	03/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115420523	012-Lexington ES #30122	300.77
00674894	03/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115420524	028-Midway ES #30127	205.64
00674894	03/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115432812	039-Forts Pond ES #30116	189.32
00674894	03/20/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115432813	016-Pelion ES #30131	506.23
00674894	03/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115432814	030-Pelion MS #30133	189.12
00674894	03/20/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115432815	015-Pelion HS #30132	142.61
00674894	03/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115432816	023-Saxe Gotha ES #30139	426.73
00674894	03/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115432817	026-White Knoll MS #30143	254.51
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115432818	025-White Knoll ES #30140	313.30
00674894	03/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115432819	024-Red Bank ES #30136	252.42
00674894	03/20/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115432821	038-Carolina Springs ES #30113	475.47
00674894	03/20/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115432822	045-Deerfield ES #30115	427.30
00674894	03/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115432823	047-Centerville ES #30112	381.66
00674894	03/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115432824	014-Gilbert ES #30117	475.08
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115444912	022-Oak Grove ES #30130	284.32
00674894	03/20/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115444913	043-Meadow Glen MS #30126	158.93
00674894	03/20/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115444914	044-River Bluff HS #30138	379.77
00674894	03/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115444915	042-Meadow Glen ES #30125	409.89
00674894	03/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115444916	028-Midway ES #30127	236.40
00674894	03/20/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115444917	020-Lakeside MS #30121	158.68
00674894	03/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115444918	012-Lexington ES #30122	299.63
00674894	03/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		115444919	040-New Providence ES #30128	174.31
00674894	03/20/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115444920	031-Lake Murray ES #30120	238.11
00674894	03/20/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115444921	046-Beechwood MS #30111	142.73
00674894	03/20/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115444922	041-Rocky Creek ES #30137	268.75
00674894	03/20/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115444923	011-Lexington HS #30123	190.46
00674894	03/20/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115444924	035-Pleasant Hill ES #30134	237.29
00674894	03/20/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115444925	027-White Knoll HS #30142	490.66
00674894	03/20/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115444926	034-Pleasant Hill MS #30135	79.75
00674894	03/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115457312	039-Forts Pond ES #30116	362.36
00674894	03/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115457314	030-Pelion MS #30133	159.50
00674894	03/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115457317	026-White Knoll MS #30143	190.83
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115457318	025-White Knoll ES #30140	313.30

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00674894	03/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115457324	014-Gilbert ES #30117	475.08
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115469612	022-Oak Grove ES #30130	174.06
00674894	03/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		115469616	042-Meadow Glen ES #30125	283.68
00674894	03/20/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115469618	054-North Lake CLC #30175	158.93
00674894	03/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115481912	022-Oak Grove ES #30130	331.16
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115481913	025-White Knoll ES #30140	313.30
00674894	03/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115481917	039-Forts Pond ES #30116	330.91
00674894	03/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115481921	014-Gilbert ES #30117	411.28
00674894	03/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		115494214	030-Pelion MS #30133	284.82
00674894	03/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115494217	026-White Knoll MS #30143	253.81
00674894	03/20/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115494218	025-White Knoll ES #30140	248.36
00674894	03/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115494224	014-Gilbert ES #30117	380.52
Check Total									25,680.04
00674895	03/20/2024	1000011334	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf., Myrtle Beach	434.63
Check Total									434.63
00674896	03/20/2024	7802075013	466034	V18258	MICHAEL STIEDLE		SOF.GI.03.14.24	Athletic Official	142.50
Check Total									142.50
00674897	03/20/2024	2244017523	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2409326	306001134-1	SL300 PORTABLES - 99 CH - WITH	963.00
00674897	03/20/2024	2244017523	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2409326	306001134-1	S&H	16.05
Check Total									979.05
00674898	03/20/2024	7932027015	466041	V10970	NASP INC	P2409392	286649	3D TARGETS	2,460.00
00674898	03/20/2024	7932027015	466041	V10970	NASP INC	P2409392	286649	INDOOR 3D STAND	209.00
00674898	03/20/2024	7932027037	466099	V10970	NASP INC	P2410126	PRO-202410640	2024 SC NASP State Qualifier	374.00
Check Total									3,043.00
00674899	03/20/2024	6000025626	433200	Exxxxx	Employee		02.01.02.16.24	Daily FS Deposits/errands	45.90
Check Total									45.90
00674900	03/20/2024	2100022403	433200	Exxxxx	Employee		03.03.03.06.24	Out of Dist. Conference, Inst.	426.58
Check Total									426.58

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00674901	03/20/2024	7766019027	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2401884	IN96705097	CRAMER SEAM & SPLICE TAPE	216.46
00674901	03/20/2024	7766019027	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2401884	IN96705097	SHIPPING	17.31
Check Total									<hr/> 233.77
00674902	03/20/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	School visits and mtgs	268.00
00674902	03/20/2024	1000022403	433200	Exxxxx	Employee		03.06.03.08.24	Spring TL PD	276.10
Check Total									<hr/> 544.10
00674903	03/20/2024	7741019034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2409294	146162	18 x 24 single sided signs - f	130.17
Check Total									<hr/> 130.17
00674904	03/20/2024	6000025625	433200	Exxxxx	Employee		02.05.02.15.24	Meetings/bank deposits	10.72
Check Total									<hr/> 10.72
00674905	03/20/2024	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2400699	0743-001834237	Monthly Rental of 30 cu. yd. W	150.00
Check Total									<hr/> 150.00
00674906	03/20/2024	7802074013	466034	V14935	RICE, CHRISTOPHER		VBAS.GI.03.08.24	Athletic Official	131.70
Check Total									<hr/> 131.70
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2407246	241696	CoDrone EDU Carrying Case	70.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2407246	241696	CoDrone EDU Extra Battery	60.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2407246	241696	CoDrone EDU Set of 4 Motors	120.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2407246	241696	CoDrone EDU Blue Set of 4 Prop	20.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2409236	241824	CoDrone EDU Set of 4 Propeller	20.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2409236	241824	CoDrone EDU Power Pack	30.00
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2409236	241824	CoDrone EDU	214.99
00674907	03/20/2024	7959027011	466041	V18113	ROBOLINK INC	P2409236	241824	CoDrone EDU Set of 4 motors	120.00
Check Total									<hr/> 654.99
00674908	03/20/2024	7802075013	466034	V02887	SAYE, TOM		JVSF.GI.03.13.24	Athletic Official	134.10
Check Total									<hr/> 134.10
00674909	03/20/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300261	208130704276	Bostitch InPower Premium Desk	24.82
00674909	03/20/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130704795	Sharpie Permanent Markers, Ult	147.77

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00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	15.85
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	27.71
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	11.88
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	15.84
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	15.84
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	11.88
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	15.84
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	19.80
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Prang Medium Weight Constructi	27.71
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Crayola Ultra-Clean Washable M	87.62
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Scotch Shipping Packaging Tape	49.17
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Elmer's Washable School Glue S	41.72
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Elmer's Tac N Stik Mounting Ad	5.14
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Creativity Street Standard Che	4.58
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Array Card Stock Paper, 8-12 x	31.56
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	EXPO Low Odor Dry Erase Marker	37.13
00674909	03/20/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133786528	Elmer's Washable No Run School	10.75
Check Total									602.61
00674910	03/20/2024	7802078013	466034	V13677	SCOTT, THOMAS		SOC.GI.03.08.24	Athletic Official	165.30
Check Total									165.30
00674911	03/20/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	287744	On-site Shredding Service Mini	19.99
00674911	03/20/2024	7743019022	466035	V01207	SHRED WITH US	P2406808	287744	On-Site Ninety-Five (95) Gallo	5.50
Check Total									25.49
00674912	03/20/2024	7002078013	466034	V02784	SHULL, MARION		VWSC.GI.05.15.24	Athletic Official	25.00
Check Total									25.00
00674913	03/20/2024	1000011303	433200	Exxxxx	Employee		02.01.02.28.24	Prof Travel	161.47
Check Total									161.47
00674914	03/20/2024	7802078013	466034	V17819	SMITH, JOSE ALBERTO		VWSC.GI.03.07.24	Athletic Official	101.90
Check Total									101.90

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00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	CAAP-2 Complete Kit	285.03
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	SLDT-E: NU Complete Kit	243.64
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	SLDT-A:NU Complete Kit	230.16
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	SPELT-3	287.94
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	SPELT-P2	287.94
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	TOSS-P Complete Kit	195.49
00674915	03/20/2024	2042112694	441000	V00415	SUPER DUPER INC	P2409548	2897510A	TOSS-I: NU Complete Kit	204.16
Check Total									1,734.36
00674916	03/20/2024	1000011334	433200	Exxxxx	Employee		02.29.03.03.24	SCAMLE Conf. Myrtle Beach	429.94
Check Total									429.94
00674917	03/20/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12271419	ThermaData WiFi Logger Restaur	751.57
Check Total									751.57
00674918	03/20/2024	1000011427	433200	Exxxxx	Employee		02.14.02.18.24	SCAEOP Conf	171.08
Check Total									171.08
00674919	03/20/2024	6000025625	433200	Exxxxx	Employee		02.14.24	PU special diet items	2.14
Check Total									2.14
00674920	03/20/2024	7802074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.03.12.24	Athletic Official	193.00
Check Total									193.00
00674921	03/20/2024	1000011427	433200	Exxxxx	Employee		02.14.02.18.24	SCAEOP Conference	150.08
Check Total									150.08
00674922	03/20/2024	6000025623	433200	Exxxxx	Employee		02.05.02.29.24	Banking Errands/ Mgrs. Mtngs.	62.65
Check Total									62.65
00674923	03/20/2024	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2410132	P2410132.WKH	Legally Blonde Royalty A for 2	1,350.00
00674923	03/20/2024	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2410132	P2410132.WKH	Legally Blonde Rental Fee	695.00
00674923	03/20/2024	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2410132	P2410132.WKH	Legally Blonde Security Fee	400.00
Check Total									2,445.00

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00674924	03/20/2024	7735019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2410049	P2410049.BMS	Check #1878	200.00
Check Total									200.00
00674925	03/20/2024	7745027038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2410045	P2410045.CSE	Check #1446	187.00
Check Total									187.00
00674926	03/20/2024	7802073037	466055	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2410046	P2410046.CSM	Ck # 1582	25.00
Check Total									25.00
00674927	03/20/2024	1000022403	433200	Exxxxx	Employee		03.12.03.13.24	SCAAA Presentation	156.51
Check Total									156.51
00674928	03/20/2024	1000011303	433200	Exxxxx	Employee		02.01.02.28.24	Interpreting Services	389.74
Check Total									389.74
00674929	03/20/2024	7835527044	466031	V15691	MY TIME ABROAD	P2410109	00000010.DEP	Deposit	17,100.00
Check Total									17,100.00
00674930	03/20/2024	7745027040	466099	V01784	NEW PROVIDENCE ELEMENTARY	P2410044	P2410044.NPE	1033	488.00
Check Total									488.00
00674931	03/20/2024	1000012903	441034	Exxxxx	Employee		03.14.2024	MLP Teacher Supply	31.95
Check Total									31.95
00674932	03/20/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0030	Speech Contract Services SY23-	2,813.13
Check Total									2,813.13
00674933	03/20/2024	1000000000	245410	V01114	TIAACREF (ORP)		03.18.2024	██████████ -ORP Acct Correct	26,341.88
Check Total									26,341.88
00674934	03/20/2024	1000011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410177	4369	SC Hilton Garden Inn - 19 room	3,294.87
00674934	03/20/2024	2080011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410177	4369	SC Hilton Garden Inn - 19 room	3,305.60
00674934	03/20/2024	3290011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410177	4369	SC Hilton Garden Inn - 19 room	3,615.00
00674934	03/20/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410177	4369	SC Hilton Garden Inn - 19 room	13,053.83
00674934	03/20/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410177	4369	62 processing fees	744.00

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Check Total									24,013.30
00674935	03/20/2024	7885027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2410050	P2410050.WKM	Imprest ck# 1225	52.00
00674935	03/20/2024	7735027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2410050	P2410050.WKM	Imprest ck# 1226	15.00
Check Total									67.00
00674936	03/21/2024	1000025441	441000	V17770	ADVANTAGE PRODUCTS CORP	P2409439	72747	Paws strap on Traction soles,	228.00
00674936	03/21/2024	1000025441	441000	V17770	ADVANTAGE PRODUCTS CORP	P2409439	72747	Paws strap on Traction Soles,	76.00
00674936	03/21/2024	1000025441	441000	V17770	ADVANTAGE PRODUCTS CORP	P2409439	72747	Shipping /Freight	16.53
Check Total									320.53
00674937	03/21/2024	1000023311	464000	V00197	ASCD	P2410180	000002812025	Select Membership for	89.00
00674937	03/21/2024	1000023311	464000	V00197	ASCD	P2410180	000002837236	Basic Memberships for the foll	63.13
Check Total									152.13
00674938	03/21/2024	1000023311	464000	V00197	ASCD	P2410180	000002601623	Basic Memberships for the foll	63.13
00674938	03/21/2024	1000023311	464000	V00197	ASCD	P2410180	000002812023	Basic Memberships for the foll	63.13
Check Total									126.26
00674939	03/21/2024	2042112694	444500	V00552	ATTAINMENT CO INC	P2409551	376772A	Go Talk 9+ Lite Touch	678.00
00674939	03/21/2024	2042112694	444500	V00552	ATTAINMENT CO INC	P2409551	376772A	Go Talk 20+ Lite Touch	738.00
00674939	03/21/2024	2042112694	444500	V00552	ATTAINMENT CO INC	P2409551	376772A	Shipping	70.80
Check Total									1,486.80
00674940	03/21/2024	8170025408	441000	V13255	BSN SPORTS	P2409781	925078993	Pro Base Tri Fold Screen 8'x16	1,176.99
00674940	03/21/2024	8170025408	441000	V13255	BSN SPORTS	P2409781	925078993	Collegiate SB Pitcher Protecto	406.59
00674940	03/21/2024	8170025408	441000	V13255	BSN SPORTS	P2409781	925078993	Wheel Kit For Baseball Screens	74.89
00674940	03/21/2024	8170025408	441000	V13255	BSN SPORTS	P2409781	925078993	Shipping	94.34
00674940	03/21/2024	7887073044	466041	V13255	BSN SPORTS	P2409367	925135186	BROWN-WHITE AUTOGRAPH BBALL	96.30
00674940	03/21/2024	7887073044	466041	V13255	BSN SPORTS	P2409367	925135186	5 - NSPHG	25.68
00674940	03/21/2024	7887073044	466041	V13255	BSN SPORTS	P2409367	925135186	FREIGHT	21.50
00674940	03/21/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925135187	FO GN HE-TRIBLEND WICKING RAGL	1,335.36
00674940	03/21/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925135187	WHITE- TRI BLEND BLEND WICKING	1,335.36
00674940	03/21/2024	7887072044	466041	V13255	BSN SPORTS	P2410080	925135187	FREIGHT	115.00

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Check Total									4,682.01
00674941	03/21/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409985	295929	24X33 SMALL CAN LINER	789.66
00674941	03/21/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409985	295929	33X40 MEDIUM CAN LINER	1,412.40
Check Total									2,202.06
00674942	03/21/2024	7802078015	466034	V11155	CHERUP, MONTY		WSOC.PE.3.19.24	Official	147.00
Check Total									147.00
00674943	03/21/2024	1000026642	444510	V10882	CLARK POWELL ASSOCIATES INC	P2402240	0105850-IN	ClarkPowell	190.00
00674943	03/21/2024	1000026642	444510	V10882	CLARK POWELL ASSOCIATES INC	P2402240	0105850-IN	Crestron	137.57
00674943	03/21/2024	1000026642	444510	V10882	CLARK POWELL ASSOCIATES INC	P2402240	0105850-IN	Shipping	32.10
Check Total									359.67
00674944	03/21/2024	1000011403	441037	V01803	COMPUTER DESIGN CONSULTING SER	P2409383	17680	Printing 9" x 12" Presentation	1,658.50
Check Total									1,658.50
00674945	03/21/2024	1000011411	433200	Exxxxx	Employee		03.07.03.09.24	SCOLT/FLAG/SEALLT Conf	289.72
Check Total									289.72
00674946	03/21/2024	1000026306	444500	V01040	DELL COMPUTERS	P2409157	10737010741	RCRC1381369-7543207/Dell 34 cu	636.65
Check Total									636.65
00674947	03/21/2024	8790011203	441000	V00817	EAI (ERIC ARMIN INC)	P2407887	INV1328419	Fraction Tiles: blank set of 5	1,490.76
00674947	03/21/2024	8790011203	441000	V00817	EAI (ERIC ARMIN INC)	P2407887	INV1328419	Fraction Pattern blocks: plast	2,571.46
Check Total									4,062.22
00674948	03/21/2024	7802078015	466034	V16642	FINNEGAN, MICHAEL JOHN		WSOC.PE.3.19.24	Official	152.50
Check Total									152.50
00674949	03/21/2024	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Amazon	39.59
00674949	03/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Dunkin Donuts	49.08
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Amazon	20.02
00674949	03/21/2024	2672022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	NCSM	285.00
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Lexington Florist	92.25

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00674949	03/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Sheraton Hotel	312.77
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hampton Inn Savannah GA	739.05
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hampton Inn	839.40
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hyatt Regency	839.40
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hyatt Regency	809.40
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hyatt Regency	749.40
00674949	03/21/2024	2100022403	433200	V15897	FIRST COMMUNITY BANK	P2410196	ADM.1907.03.24	Hyatt Regency	893.40
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-117.62
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000011303	441039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	-58.81
00674949	03/21/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	ISTE	295.00
00674949	03/21/2024	1000022403	464039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	SCAEOP	35.00
00674949	03/21/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Walmart	3.02
00674949	03/21/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Lowes Foods	44.97
00674949	03/21/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	44.92
00674949	03/21/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Walmart	45.25
00674949	03/21/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Amazon.com	77.01
00674949	03/21/2024	1000022403	469033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Chick-fil-A	189.43
00674949	03/21/2024	1000022403	464033	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	ChatGPT	21.40
00674949	03/21/2024	1000022403	469039	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Sam's Club	171.79
00674949	03/21/2024	1000022403	433239	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Hampton Inn - Savannah-Histori	970.05
00674949	03/21/2024	1000022403	433239	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Hampton Inn - Savannah-Histori	1,015.05
00674949	03/21/2024	1000022403	433239	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Hampton Inn - Savannah-Histori	1.60
00674949	03/21/2024	1000022403	433239	V15897	FIRST COMMUNITY BANK	P2410165	ADM.2202.03.24	Hampton Inn - Savannah-Histori	1.60
00674949	03/21/2024	2672022403	433200	V15897	FIRST COMMUNITY BANK	P2410213	ADM.2715.03.24	Hilton Hotels Chicago	339.29
00674949	03/21/2024	2672022403	433200	V15897	FIRST COMMUNITY BANK	P2410213	ADM.2715.03.24	Hilton Hotels Chicago	339.29
00674949	03/21/2024	2672022403	433200	V15897	FIRST COMMUNITY BANK	P2410213	ADM.2715.03.24	Hilton Hotels Chicago	339.29
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	The State Newspaper	15.99
00674949	03/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Hyatt Regency Greenville	506.46
00674949	03/21/2024	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Hyatt Regency Greenville	506.46

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00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Black Rock Branding	88.28
00674949	03/21/2024	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Amazon	20.77
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Amazon	18.62
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Lowes	29.79
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Hobby Lobby	5.86
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410195	ADM.2962.03.24	Amazon	21.38
00674949	03/21/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Amazon	78.01
00674949	03/21/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Nothing Bundt Cakes	431.97
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Dollar Tree	10.70
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	CVS	12.82
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Walmart	14.75
00674949	03/21/2024	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Krispy Kreme	57.94
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Hobby Lobby	10.66
00674949	03/21/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Omni Boston Hotel	308.61
00674949	03/21/2024	1000026642	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Pureland Supply	179.20
00674949	03/21/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Amazon	40.64
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Dollar Tree	10.70
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Hobby Lobby	34.24
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Dollar General	25.39
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	USPS	610.00
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Walmart	204.85
00674949	03/21/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Lowe's	21.87
00674949	03/21/2024	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Cable & Connections	316.08
00674949	03/21/2024	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Omni Boston Hotel	308.61
00674949	03/21/2024	1000026642	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Pureland Supply	179.20
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Amazon	192.59
00674949	03/21/2024	1000026641	444510	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Ebay	30.50
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Amazon	32.53
00674949	03/21/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2410144	ADM.3119.03.24	Dollar General	9.36
00674949	03/21/2024	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2410194	ADM.4199.03.24	Center for Applied Linguistics	146.97
00674949	03/21/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2410194	ADM.4199.03.24	New Readers Press	86.00
00674949	03/21/2024	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2410194	ADM.4199.03.24	The Chef's Store/US Foods	76.34
00674949	03/21/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Amzn Mktp	61.18
00674949	03/21/2024	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	TIL*RZ Fat Babys Pizza	142.94

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00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	335.42
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	503.13
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	670.84
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	503.13
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	503.13
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	503.13
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	670.84
00674949	03/21/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	670.84
00674949	03/21/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	335.42
00674949	03/21/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Marriott Hilton Head - Folio 3	503.13
00674949	03/21/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	SCSBA Online	100.00
00674949	03/21/2024	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Lexington Chamber	200.00
00674949	03/21/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2410172	ADM.5410.03.24	Office Depot #2196	43.24
00674949	03/21/2024	2180012903	441000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Amazon	217.28
00674949	03/21/2024	2180012903	441000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Amazon	38.18
00674949	03/21/2024	2180012903	441000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Amazon	1,356.69
00674949	03/21/2024	1000011303	435000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Meta (Facebook)	50.00
00674949	03/21/2024	1000011303	435000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Meta (Facebook)	15.16
00674949	03/21/2024	1000011303	435000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Meta (Facebook)	4.90
00674949	03/21/2024	1000011303	435000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Meta (Facebook)	50.00
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	National Center Youth Issues	51.90
00674949	03/21/2024	1000011403	441034	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Amazon	190.08
00674949	03/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Hilton Tampa Downtown	328.02
00674949	03/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Hilton Tampa Downtown	328.02
00674949	03/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Meta (Facebook)	50.00
00674949	03/21/2024	1000022403	433234	V15897	FIRST COMMUNITY BANK	P2410214	ADM.5790.03.24	Embassy Suites Myrtle Beach	-112.00
00674949	03/21/2024	2180012903	441003	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Oriental Trading	673.99
00674949	03/21/2024	2010018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Information Age Publishing	439.90
00674949	03/21/2024	3410018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	86.99
00674949	03/21/2024	9901018803	431200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Family Connection Hopes	255.00
00674949	03/21/2024	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Facebook	17.08
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00

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00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	2010022303	433200	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	SCDE ESSA Academy Registration	50.00
00674949	03/21/2024	1000027103	466031	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Clinton Sease Farm	800.00
00674949	03/21/2024	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	USPS	53.82
00674949	03/21/2024	2641018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	5.35
00674949	03/21/2024	2641018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	154.23
00674949	03/21/2024	2641018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	99.91
00674949	03/21/2024	3410018803	441000	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	22.45
00674949	03/21/2024	2180012903	433211	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Hyatt Regency Chicago	467.22
00674949	03/21/2024	2180012903	433211	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Hyatt Regency Chicago	467.22
00674949	03/21/2024	2180012903	433211	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Hyatt Regency Chicago	467.22
00674949	03/21/2024	1000022403	441034	V15897	FIRST COMMUNITY BANK	P2410216	ADM.5816.03.24	Amazon	455.42
00674949	03/21/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2410153	ADM.6749.03.24	Hilton Hotel	1,800.05
00674949	03/21/2024	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2410153	ADM.6749.03.24	Tools purchased using grant mo	1,857.93
00674949	03/21/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2410153	ADM.6749.03.24	Credit - Hilton Hotel	-300.00
00674949	03/21/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2410153	ADM.6749.03.24	Credit - Hilton Hotel	-37.50
00674949	03/21/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Target	14.98
00674949	03/21/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	93.92
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	344.40
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	35.28
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	114.38
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	82.81
00674949	03/21/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	25.66
00674949	03/21/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Krispy Kreme	20.70
00674949	03/21/2024	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Chick-fil-a	46.87
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	352.77
00674949	03/21/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	72.00
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	104.76
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	91.86
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	12.71
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	98.62
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	542.79

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00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	102.31
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	49.48
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	12.29
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Science supplies for 5th grade	49.35
00674949	03/21/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Le Bleu	54.91
00674949	03/21/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	40.38
00674949	03/21/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	USPS	29.07
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	59.57
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	108.54
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	119.17
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	49.17
00674949	03/21/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	69.48
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	177.80
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	20.85
00674949	03/21/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Sam's Club	260.65
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	968.10
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	59.57
00674949	03/21/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	10.69
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	2.37
00674949	03/21/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	52.36
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	585.89
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	7.48
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	3.20
00674949	03/21/2024	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	27.81
00674949	03/21/2024	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	ADM Signs	26.75
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	21.77
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	24.96
00674949	03/21/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	9.61
00674949	03/21/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	MacGill	361.38
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	24.22
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	108.65
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	38.93
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	37.20
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	16.58

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00674949	03/21/2024	7704027040	466031	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Culture & Heritage Museum	864.00
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	4.22
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	149.64
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	237.22
00674949	03/21/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	336.96
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	149.76
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	380.64
00674949	03/21/2024	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	23.53
00674949	03/21/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	51.30
00674949	03/21/2024	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Walmart	19.80
00674949	03/21/2024	7704027040	466031	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Culture & Heritage Museum	1,032.00
00674949	03/21/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Walmart	43.66
00674949	03/21/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	102.67
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	24.19
00674949	03/21/2024	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	11.22
00674949	03/21/2024	7740019040	466069	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Walmart	65.22
00674949	03/21/2024	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Amazon	37.38
00674949	03/21/2024	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2410215	NPE.4033.03.24	Science supplies TWIG	1,199.31
Check Total									40,605.03
00674950	03/21/2024	7733027043	466049	V13654	FLORIDA FARM BUREAU MARKETING	P2410239	37244	5410 - Fresh Strawberries 8/1	4,623.80
Check Total									4,623.80
00674951	03/21/2024	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409368	360865	160.00 Books - See attached li	363.76
Check Total									363.76
00674952	03/21/2024	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2410241	BE-L-SC-12461998	War Eagle Bullseye Finale Tour	220.00
00674952	03/21/2024	7932027043	466099	V13356	GRAY COLLEGIATE ACADEMY	P2410231	BE-L-SC-12467830	MGMS Archery	50.00
00674952	03/21/2024	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2410241	BE-L-SC-12482711	War Eagle Finale Archery Bulls	10.00
00674952	03/21/2024	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2410241	BE-L-SC-12487948	War Eagle Bullseye Finale Tour	150.00
Check Total									430.00
00674953	03/21/2024	6000025610	433200	Exxxxx	Employee		02.01.02.28.24	FS Office to schools	159.80
Check Total									159.80

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00674954	03/21/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2409364	427495-1	SPARTAN TERRA GLAZE	2,084.23
00674954	03/21/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2409670	427722	SPARTAN TERRA GLAZE	947.38
00674954	03/21/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2409670	427722	SPARTAN DEFOAMER	77.98
00674954	03/21/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2409676	427731-1	SPARTAN DEFOAMER	77.98
00674954	03/21/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2409798	427895-1	SPARTAN TERRA GLAZE	378.95
Check Total									3,566.52
00674955	03/21/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408826	145681	Meraki MS130-48X Cloud Mgd. 40	1,999.90
00674955	03/21/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408826	145681	Meraki MS130-48 Enterprise Lic	197.25
00674955	03/21/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408826	145681	Meraki MR44 WiFi 6 Indoor AP	284.66
00674955	03/21/2024	8910026693	434500	V01621	INTERNETWORK ENGINEERING	P2408826	145681	Meraki MR Enterprise License,	191.67
Check Total									2,673.48
00674956	03/21/2024	7802070015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409642	ABC005759-BK05	Boys Soccer Goalie Jerseys	57.78
Check Total									57.78
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Trios for Trumpets Book Cacava	6.95
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	More Trios for Trumpets CACAVA	6.99
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Second Year FlexDuets Bass Cle	10.50
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Adaptable Quartets - Sea Shant	14.99
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Adaptable Quartets - Sea Shant	14.99
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Ghost Garden Marimba Solo 4.3	10.00
00674957	03/21/2024	1000014113	441000	V00102	JW PEPPER AND SON INC	P2409631	366292276	Shipping	12.99
Check Total									77.41
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Laminated Hundred Number Board	25.84
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Number Stax Foam Number Blocks	28.42
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Multiplication Splat Game	36.96
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Play Money Pennies	5.26
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Play Money Nickels	5.26
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Play Money Dimes	5.26
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Play Money Quarters	5.26
00674958	03/21/2024	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2409532	17783.00	Four Score Card Game	9.49
Check Total									121.75

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00674959	03/21/2024	1000011245	441000	V16932	LA CROSSE TECHNOLOGY LTD	P2409576	3117162	5 Atomic clocks	108.34
00674959	03/21/2024	1000011245	441000	V16932	LA CROSSE TECHNOLOGY LTD	P2409576	3117162	Shipping costs	19.87
Check Total									128.21
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Pants	72.77
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Jacket	15.32
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Shirts	30.90
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Hat/Ca	4.12
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Tie	2.05
00674960	03/21/2024	7733019011	466035	V00564	LEXINGTON DRY CLEANING	P2410186	1007	Dry Cleaning for ROTC - Windbr	20.85
Check Total									146.01
00674961	03/21/2024	7919527011	466049	V13234	MOES SOUTHWEST GRILL	P2410193	156704410	Burritos for LHS School Improv	468.08
Check Total									468.08
00674962	03/21/2024	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2410182	9001761613	Institutional Dues for	270.00
Check Total									270.00
00674963	03/21/2024	1000026693	434500	V17159	PAYPRO GLOBAL INC	P2409138	30766182	Syslog Watcher - Maintenance E	192.50
00674963	03/21/2024	1000026693	434500	V17159	PAYPRO GLOBAL INC	P2409138	30766182	Processing Fee	10.75
Check Total									203.25
00674964	03/21/2024	3560018258	434500	V00430	PEARSON VUE	P2409972	4806340	GED 37.50 Dollar Single Use Vo	2,812.50
Check Total									2,812.50
00674965	03/21/2024	1000026405	441000	V00103	PINE PRESS OF LEXINGTON INC	P2409140	145984	11 X 8.5 NOTEPADS - 1,000 PADS	250.00
00674965	03/21/2024	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2409140	145984	11 X 8.5 NOTEPADS - 1,000 PADS	2,909.01
00674965	03/21/2024	7771027044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2409747	146219	Invitations- AP Photography Ar	114.49
Check Total									3,273.50
00674966	03/21/2024	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2410072	INV386213	Registration Fee for ██████████	2,700.00
00674966	03/21/2024	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2410074	INV386286	Registration Fee for ██████████	2,700.00
Check Total									5,400.00
00674967	03/21/2024	7834027044	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2405928	12452	On-Site delivery, installation	212.93

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00674967	03/21/2024	7834027044	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2405928	12452	PSS 1 Year Single	854.93
00674967	03/21/2024	7834027044	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2405928	12452	PSS Standard	385.20
00674967	03/21/2024	7834027044	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2405928	12452	The Poster Maker	5,189.50
Check Total									6,642.56
00674968	03/21/2024	8170025408	441000	V13001	PRO KITCHEN LLC	P2409029	1301	Cut Resistant Glove	1,127.78
00674968	03/21/2024	8170025408	441000	V13001	PRO KITCHEN LLC	P2409029	1301	Anti-Fatigue Floor Mat	7,562.25
Check Total									8,690.03
00674969	03/21/2024	1000014446	433200	Exxxxx	Employee		03.08.03.11.24	IB Conf	276.50
Check Total									276.50
00674970	03/21/2024	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2410237	62225514	44252A TEAM REGISTRATION FOR W	1,800.00
00674970	03/21/2024	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2410237	62225514	44252N TEAM REGISTRATINO FOR W	1,800.00
Check Total									3,600.00
00674971	03/21/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2410212	12309703	School Group- AMICK	285.00
00674971	03/21/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2410212	12309704	School Group- DONALD	255.00
00674971	03/21/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2410212	12309706	School Group- McMillan	300.00
00674971	03/21/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2410212	12309707	School Group- EADDY	255.00
Check Total									1,095.00
00674972	03/21/2024	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2410181	7161	New Member Initiation Fee	125.00
00674972	03/21/2024	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2410181	7161	Quarterly Dues - Prorated	55.38
Check Total									180.38
00674973	03/21/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596329	Tuition-LEA	110.55
00674973	03/21/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596329	Tuition-LEA	192.39
00674973	03/21/2024	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596329	Tuition-LEA	146.09
00674973	03/21/2024	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596465	Tuition-LEA	204.90
00674973	03/21/2024	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596465	Tuition-LEA	90.45
00674973	03/21/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596465	Tuition-LEA	197.65
00674973	03/21/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000596465	Tuition-LEA	489.72
Check Total									1,431.75

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00674974	03/21/2024	7002076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2410202	21352	Choptown Invitational Sanction	50.00
Check Total									50.00
00674975	03/21/2024	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2407869	208133646819	Jar, plastic with lid, 500 ml;	951.83
00674975	03/21/2024	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2407965	208133682978	Creativity Street Shaped craf	841.87
00674975	03/21/2024	1000021219	441000	V16452	SCHOOL SPECIALTY LLC	P2408621	208133724967	Pentel Hi-Polymer Lead Refills	60.07
00674975	03/21/2024	8790011203	441000	V16452	SCHOOL SPECIALTY LLC	P2407869	208133748570	Jar, plastic with lid, 500 ml;	3,388.06
00674975	03/21/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133807082	box/1000 knives white	85.40
00674975	03/21/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133807082	forks, white, 1000/bx	170.80
00674975	03/21/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133807082	spoons/white/1000-bx	170.80
00674975	03/21/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133807082	10oz Styrofoam cups/1000-bx	193.76
00674975	03/21/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133807082	stir sticks 1000/bx	16.88
00674975	03/21/2024	3260011241	441000	V16452	SCHOOL SPECIALTY LLC	P2409039	208133808559	packs of sunflower seeds	9.12
Check Total									5,888.59
00674976	03/21/2024	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2409512	527525	Adj. Flat Front Tux Pant	27.00
00674976	03/21/2024	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2409512	527525	Tux Ensemble for Men	99.00
00674976	03/21/2024	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2409512	527525	Shipping	15.00
Check Total									141.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Apple Butter Braid Braided Pas	172.80
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Bavarian Creme Butter Braid Br	48.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Cinnamon Butter Braid Braided	67.20
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Cream Cheese Butter Braid Brai	115.20
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Four Cheese & Herb Butter Brai	86.40
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Strawberry & Cream Cheese Butt	220.80
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Chocolate Chip Wooden Spoon Co	286.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Oatmeal Cranberry White Chunk	99.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Peanut Butter Wooden Spoon Co	132.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Snickerdoodle Wooden Spoon Co	121.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Triple Chocolate Wooden Spoon	143.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	White Chunk Macadamia Nut Wood	176.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Show your support with a \$20 d	20.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Discount	-10.00
00674977	03/21/2024	7735027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2410199	124020064 R3	Paid online	-1,096.00

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Check Total									581.40
00674978	03/21/2024	1000025413	447000	V01108	SUBURBAN PROPANE		215003	Propane	1,195.10
Check Total									1,195.10
00674979	03/21/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2406513	331171	Printing the new Golden Passes	338.12
Check Total									338.12
00674980	03/21/2024	8790011203	441000	V16947	TAYLOR AND FRANCIS LLC	P2408360	TO-043316	ISBN # 9781625311092 - Choral	3,713.28
00674980	03/21/2024	8790011203	441000	V16947	TAYLOR AND FRANCIS LLC	P2408360	TO-043316	Handling charge	219.34
Check Total									3,932.62
00674981	03/21/2024	1000011346	441000	V10542	THE TROPHY & AWARDS CENTER	P2409370	29893	Lapel Pins w/ 1" Disk	1,479.28
00674981	03/21/2024	1000011346	441000	V10542	THE TROPHY & AWARDS CENTER	P2409370	29893	Art Work	17.12
Check Total									1,496.40
00674982	03/21/2024	7860527013	466069	Exxxxx	Employee		03.11.24	SAT Facilitator Bkfst	30.01
Check Total									30.01
00674983	03/21/2024	7748019030	466099	V16269	VARNAM STRINGS LLC	P2407790	159276151	Varnam Strings Signature 3/4 V	278.75
00674983	03/21/2024	7841827030	466099	V16269	VARNAM STRINGS LLC	P2407790	159276151	Varnam Strings Signature 3/4 V	283.00
Check Total									561.75
00674984	03/21/2024	2080011626	441000	V13240	VEX ROBOTICS INC	P2407160	719315	VEX V5 classroom starter kit	176.31
00674984	03/21/2024	7931527026	466041	V13240	VEX ROBOTICS INC	P2407160	719315	VEX V5 classroom starter kit	1,426.55
Check Total									1,602.86
00674985	03/21/2024	1000023311	464000	V00197	ASCD	P2410180	P2410180.LHS	Basic Memberships for the foll	63.13
Check Total									63.13
00674986	03/21/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.02.24	9-1800-0002-3764 MES	368.65
00674986	03/21/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.02.24	8-2100-5807-0210 OGE	542.83
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	8-2100-4672-8304 WKH	32,162.39
00674986	03/21/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.02.24	8-2100-4630-0246 LME	9,299.99
00674986	03/21/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.02.24	7-2100-4899-7076 PHS	23,735.72

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00674986	03/21/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.02.24	5-2100-4951-5809 PES	2,686.47
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3755-5273 320 Corley Mi	156.13
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	1-2100-4778-0812	2,005.29
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3755-5216 320 Corley Mi	147.14
00674986	03/21/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3698-4908 7350 Fish Hat	40.17
00674986	03/21/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3686-6028 6340 Platt Sp	69.79
00674986	03/21/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3691-5882 Bus Facility	1,791.81
00674986	03/21/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3627-7485 520 Main St T	73.90
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3659-7199 638 Longs Pd	124.72
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3265-0252	117.31
00674986	03/21/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3580-9172 MGM Shop	87.32
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-2861-9758 5643 Platt Sp	9,131.80
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3200-1092	45.40
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3206-4542	135.27
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-3265-0233	116.58
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-2849-8045	2,286.44
00674986	03/21/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-2661-8445 325 Main St	25,047.65
00674986	03/21/2024	1000025447	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-2556-7999 CES	14,616.17
00674986	03/21/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-0006-2585 PHS	39.70
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-0138-8474 DES	13,178.81
00674986	03/21/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-1736-5028 CSM	362.37
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-1941-8088RBH	27.62
00674986	03/21/2024	1000025445	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-2409-3068 Longs Pd trai	251.01
00674986	03/21/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-0542-0682MGM	520.60
00674986	03/21/2024	1000025412	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-0564-3953MGE	676.36
00674986	03/21/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.02.24	0-2101-1242-2198PES	47.25
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9797-0009 RBH	26.96
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9797-0052 RBH	6,609.46
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9796-9877 RBH	3,601.71
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9796-9947 RBH	91.87
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9795-7065 RBH	44,486.83
00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9795-7101 RBH	12,685.28
00674986	03/21/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9784-1288MGE	932.80
00674986	03/21/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9743-5819PHS	182.39

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00674986	03/21/2024	1000025444	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9784-0937RBH	7,916.94
00674986	03/21/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9413-8217MGM	23,360.28
00674986	03/21/2024	1000025407	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9743-5679TR	472.47
00674986	03/21/2024	1000025442	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9035-9220 MGE	14,002.53
00674986	03/21/2024	1000025443	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9258-0153 MGM	48.08
00674986	03/21/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-8361-9130 FPE	647.38
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-9034-6548 WKH	1,129.52
00674986	03/21/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7650-7414 GES	561.94
00674986	03/21/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7884-9874 FPE	10,894.00
00674986	03/21/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7949-3601 GES	1,680.34
00674986	03/21/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-8235-9863 CSE	716.62
00674986	03/21/2024	1000025439	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-8361-8992 FPE	48.56
00674986	03/21/2024	1000025427	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7585-4760 WKH	1,334.09
00674986	03/21/2024	1000025430	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7604-4859 PMS	1,142.56
00674986	03/21/2024	1000025437	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7550-3018 CSM	16,581.64
00674986	03/21/2024	1000025415	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7563-3795 PHS	499.02
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7083-7860 PMS	3,529.86
00674986	03/21/2024	1000025438	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-7550-2940 CSE	10,080.64
00674986	03/21/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-6205-2857 LMES	31.14
00674986	03/21/2024	1000025431	447000	V00129	DOMINION ENERGY		2744.02.24	0-2100-6587-2481 LMES	25.90
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-8882 PMS 758 Mag	376.09
00674986	03/21/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-9405 PES	1,030.02
00674986	03/21/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-9476 PES	27.20
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-8806 PMS 758 Mag	117.72
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-8811 PMS 758 Mag	235.98
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-8755 PMS 758 Mag	4,560.05
00674986	03/21/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.02.24	0-1970-0122-5422 Old GES	60.17
00674986	03/21/2024	1000025453	447000	V00129	DOMINION ENERGY		2744.02.24	0-1971-0135-8741 PMS 758 Mag	1,632.88
00674986	03/21/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.02.24	0-1970-0122-5390 Old GES	406.31
00674986	03/21/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.02.24	0-1970-0122-5418 GMS	95.88
00674986	03/21/2024	1000025416	447000	V00129	DOMINION ENERGY		2744.02.24	0-1898-0003-4872 PES	13,152.01
00674986	03/21/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.02.24	0-1970-0122-5371 Old GES	4,940.36
00674986	03/21/2024	1000025452	447000	V00129	DOMINION ENERGY		2744.02.24	0-1970-0122-5386 Old GES	2,378.79
00674986	03/21/2024	1000025414	447000	V00129	DOMINION ENERGY		2744.02.24	0-1898-0002-8031 GES	9,821.75

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00674986	03/21/2024	1000025429	447000	V00129	DOMINION ENERGY		2744.02.24	0-1898-0002-8065 GMS	11,310.29
00674986	03/21/2024	1000025422	447000	V00129	DOMINION ENERGY		2744.02.24	0-1898-0003-1240 OGE	10,771.70
00674986	03/21/2024	1000025428	447000	V00129	DOMINION ENERGY		2744.02.24	0-1898-0001-5203 MES	7,054.87
Check Total									371,185.54
00674987	03/21/2024	7875027011	466049	V02217	KRISPY KREME	P2410192	P2410192.LHS	Doughnuts Fundraiser (100 Doze	817.50
Check Total									817.50
00674988	03/21/2024	7893027021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2410051	P2410051.LTC	HOSA REFUND FOR STUDENT	220.00
00674988	03/21/2024	7714027021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2410051	P2410051.LTC	REIMBURSE DROPPED ADULT ED REG	60.00
Check Total									280.00
00674989	03/22/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401060	AP INTERFACE 3/25/24	1,842.63
00674989	03/22/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401060	AP INTERFACE 3/25/24	521.77
Check Total									2,364.40
00674990	03/22/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401060	AP INTERFACE 3/25/24	24,518.52
Check Total									24,518.52
00674991	03/22/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401060	AP INTERFACE 3/25/24	25,013.86
Check Total									25,013.86
00674992	03/22/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401060	AP INTERFACE 3/25/24	49,751.69
Check Total									49,751.69
00674993	03/22/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401060	AP INTERFACE 3/25/24	7,342.56
Check Total									7,342.56
00674994	03/22/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401060	AP INTERFACE 3/25/24	28,122.18
Check Total									28,122.18
00674995	03/22/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401060	AP INTERFACE 3/25/24	6,892.51
00674995	03/22/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401060	AP INTERFACE 3/25/24	12,406.51
Check Total									19,299.02

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00674996	03/22/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401060	AP INTERFACE 3/25/24	160.00
								Check Total	<u>160.00</u>
00674997	03/22/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401060	AP INTERFACE 3/25/24	2,240.00
								Check Total	<u>2,240.00</u>
00674998	03/22/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401060	AP INTERFACE 3/25/24	3,920.00
								Check Total	<u>3,920.00</u>
00674999	03/22/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401060	AP INTERFACE 3/25/24	1,691.83
								Check Total	<u>1,691.83</u>
00675000	03/22/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401060	AP INTERFACE 3/25/24	2,926.79
								Check Total	<u>2,926.79</u>
00675001	03/22/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401060	AP INTERFACE 3/25/24	1,346.50
								Check Total	<u>1,346.50</u>
00675002	03/22/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401060	AP INTERFACE 3/25/24	3.64
								Check Total	<u>3.64</u>
00675003	03/22/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401060	AP INTERFACE 3/25/24	144.08
								Check Total	<u>144.08</u>
00675004	03/22/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401060	AP INTERFACE 3/25/24	741.73
								Check Total	<u>741.73</u>
00675005	03/22/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401060	AP INTERFACE 3/25/24	3,748.32
								Check Total	<u>3,748.32</u>
00675006	03/22/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401060	AP INTERFACE 3/25/24	381.30
								Check Total	<u>381.30</u>
00675007	03/22/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401060	AP INTERFACE 3/25/24	11,453.88
00675007	03/22/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401060	AP INTERFACE 3/25/24	20,616.93

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Check Total									32,070.81
00675008	03/22/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401060	AP INTERFACE 3/25/24	98.70
Check Total									98.70
00675009	03/22/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401060	AP INTERFACE 3/25/24	80.00
Check Total									80.00
00675010	03/22/2024	1000000000	245810	V00170	UNITED WAY		2700/2401060	AP INTERFACE 3/25/24	415.17
Check Total									415.17
00675011	03/22/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401060	AP INTERFACE 3/25/24	10,172.49
00675011	03/22/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401060	AP INTERFACE 3/25/24	18,310.39
Check Total									28,482.88
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	Monthly Base Rate	52,858.00
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	Color Copy Overages	9,412.94
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC28257	B/W Copy Overages	275.86
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	Monthly Base Rate	52,858.00
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	B/W Copy Overages	5,286.90
00675012	03/21/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2405557	PC29313	Color Copy Overages	11,830.63
Check Total									132,522.33
00675013	03/21/2024	3770011313	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00675014	03/21/2024	3770011328	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00675015	03/21/2024	3770011344	441000	Exxxxx	Employee		2024TCHSUP	Teacher Supply	350.00
Check Total									350.00
00675016	03/22/2024	7802078011	466034	V17193	ANDREW PAULEN		VSC.LHS.03.12.24	Official	121.00
00675016	03/22/2024	7802078011	466034	V17193	ANDREW PAULEN		VSC.LHS.03.19.24	Official	146.00

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Check Total									267.00
00675017	03/22/2024	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2409648	98369	1ST PLACE AWARD	35.10
00675017	03/22/2024	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2409648	98369	1ST PLACE AWARD	105.30
00675017	03/22/2024	7811027027	466041	V00844	AWARDS UNLIMITED INC	P2409648	98369	HIPPING FEE	28.00
Check Total									168.40
00675018	03/22/2024	7846027035	466069	Exxxxx	Employee		03.18.2024	Staff Appreciation Supplies	23.98
Check Total									23.98
00675019	03/22/2024	7745027024	466041	Exxxxx	Employee		03.12.24	Supplies Reimbursement	22.23
Check Total									22.23
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	010-BLAC-CLUB PULLOVER FLEECE	94.16
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	060-ANTHRACT-CLUB PULLOVER FLE	94.16
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	100-WHITE-CLUB PULLOVER FLEECE	47.08
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	341-DK GREEN CLUB PULLOVER FLE	141.24
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	063-DK GY HE-CLUB PULLOVER FLE	47.08
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	010-BLACK BRASILA 9.5 XL BACKP	44.94
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	068-IRON GRY BRASILA 9.5 XL BA	44.94
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	0001-BLK/WHT AIR ZOOM PEGASUS	97.36
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	010-BLACK BRASILIA 9.5 XL BACK	51.36
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	001-BLK/WHT WOMENS AIR ZOOM PE	97.36
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	101-WHT/SILV WOMENS AIR ZOOM P	97.36
00675020	03/22/2024	7887073544	466041	V13255	BSN SPORTS	P2408465	925147274	FREIGHT	66.72
Check Total									923.76
00675021	03/22/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409539	52497866 RI	7 GM Glycerine Scent Cups, Set	230.54
00675021	03/22/2024	3260011231	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409539	52497866 RI	Freight	20.28
00675021	03/22/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409592	52497893 RI	12 light up orbs	80.25
00675021	03/22/2024	1000011345	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409592	52497893 RI	Shipping	16.05
Check Total									347.12
00675022	03/22/2024	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409803	295908	24X33 SMALL CAN LINER	658.05
00675022	03/22/2024	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2409803	295908	33X40 MEDIUM CAN LINER	441.38

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Check Total									1,099.43
00675023	03/22/2024	7887076013	466099	V17775	COLUCCI CUSTOM AWARDS	P2409619	INV-001169	Digital Jewelry 3.5 Custom Tom	317.79
00675023	03/22/2024	7887076013	466099	V17775	COLUCCI CUSTOM AWARDS	P2409619	INV-001169	Digital Jewelry 3.5 Custom Tom	317.79
00675023	03/22/2024	7887076013	466099	V17775	COLUCCI CUSTOM AWARDS	P2409619	INV-001169	Digital Jewelry 3.5 Custom Tom	317.79
Check Total									953.37
00675024	03/22/2024	2042121594	433200	Exxxxx	Employee		02.01.02.22.24	OT	42.55
Check Total									42.55
00675025	03/22/2024	7802091011	466034	V12839	CROWELL, JAMES W		VLX.LHS.03.18.24	Official	160.90
Check Total									160.90
00675026	03/22/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2408476	79218	NPES Gym RTU - Inducer Motor	1,499.99
00675026	03/22/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2408476	79218	Labor	292.50
00675026	03/22/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2408476	79219	NPES Cafe RTU - Inducer Motor	771.20
00675026	03/22/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2408476	79219	Labor	195.00
00675026	03/22/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2409252	79287	NLCLC Big Gym #6 - Inducer Mot	822.92
00675026	03/22/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2409252	79287	Labor	195.00
00675026	03/22/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2409253	79288	GES Room 804 - Compressor	2,093.95
00675026	03/22/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2409253	79288	Labor	585.00
00675026	03/22/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2409255	79289	SGES Room 301 - Blower Motor	345.75
00675026	03/22/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2409255	79289	Labor	195.00
00675026	03/22/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2409254	79290	For CSMS Locker Rooms - Exhaus	864.16
00675026	03/22/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2409254	79290	Labor	195.00
00675026	03/22/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2409256	79291	LHS Electrical Room - Exhaust	432.08
00675026	03/22/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2409256	79291	Labor	97.50
00675026	03/22/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2409252	79292	NLCLC Auditorium LS - Kit, Com	805.56
00675026	03/22/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2409252	79292	Labor	195.00
Check Total									9,585.61
00675027	03/22/2024	7887075011	466034	V18265	DANIEL J LOFFREDO		VSB.LHS.02.23.24	Official	200.00
Check Total									200.00
00675028	03/22/2024	2180026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-03	EMPLOYEE ASSISTANCE PROGRAM BA	3,339.95

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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>
00675028	03/22/2024	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2400460	LCDO24-03	EMPLOYEE ASSISTANCE PROGRAM BA	681.43
Check Total									4,021.38
00675029	03/22/2024	1000021107	444500	V01040	DELL COMPUTERS	P2409984	10738172075	Dell 34 Curved Video Conferenc	636.65
Check Total									636.65
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Magnetic Clip - Black	209.16
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Mystery Books 1,000 Piece Puzz	21.39
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Cozy Bookshop 500-piece puzzle	18.18
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Great Stories 1000-piece puzzl	21.39
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Great Books 300 piece puzzle	18.18
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Paper Spine Labels	53.49
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	2024 Librarian's Desk Calendar	20.32
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Demco Bookshelf Dividers Dewey	144.45
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Sign Frame - Black	121.85
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	50 States Table Coloring Sheet	6.41
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color Craze Readers Bookmarks	10.69
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Lavender Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Vabilla Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Cheeseburger Scented Bookmark	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Orange Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Candy Hearts Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Apple Pie Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Watermelon Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Jelly Bean Scented Bookmarks	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Cinnamon Roll Scented Bookmark	19.24
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Acrylic Bookmark Dispenser	55.62
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color Craze Coloring journal	57.52
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Reading Comprehension Cubes	16.57
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Book Repair Wings, clear	8.52
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color-tinted label protectors	25.78
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color-tinted Ult Aggr label pr	23.21
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color-tinted label protectors	25.78
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Color-tinted Ult Aggr label pr	23.21
00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Clear Clip-on Shelf Label Hold	199.98

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00675030	03/22/2024	1000022211	441000	V00645	DEMCO INC	P2409469	7450919	Shipping	138.03
Check Total									<hr/> 1,392.89
00675031	03/22/2024	7802091011	466034	V16390	DONNELLY, KRAIG		VLX.LHS.03.18.24	Official	140.00
Check Total									<hr/> 140.00
00675032	03/22/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.04.2024	Extra Duty Officer PHS BB	157.50
00675032	03/22/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.05.2024	Extra Duty Officer PHS VB	140.00
00675032	03/22/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.13.2024	Extra Duty Officer JV Soccer	122.50
Check Total									<hr/> 420.00
00675033	03/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	53.02
00675033	03/22/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Zip Loc Bags for Decodable Boo	13.08
00675033	03/22/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Foreign Language Conference, N	320.00
00675033	03/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	53.97
00675033	03/22/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	12.83
00675033	03/22/2024	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	IGA - Gilbert	48.41
00675033	03/22/2024	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	34.66
00675033	03/22/2024	1000014114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Borenson and Associates	97.45
00675033	03/22/2024	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Lowes Foods	134.90
00675033	03/22/2024	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Wendy's Restaurant	163.50
00675033	03/22/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	12.29
00675033	03/22/2024	2010022414	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	114.03
00675033	03/22/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Martin Yale	236.22
00675033	03/22/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	81.52
00675033	03/22/2024	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Lowes Foods	23.97
00675033	03/22/2024	7701027014	466069	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Clinton Sease Farms	50.00
00675033	03/22/2024	1000023314	466069	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Hilton Hotels Greenville	529.97
00675033	03/22/2024	7841827014	466035	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Big Blue Marble - Gilbert	374.92
00675033	03/22/2024	7705027014	466099	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Patriots Point	60.00
00675033	03/22/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2410311	GES.6699.03.24	Amazon.com	23.35
00675033	03/22/2024	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2410281	GHS.7333.03.24	WalMart	29.95
00675033	03/22/2024	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2410281	GHS.7333.03.24	Amazon	91.92
00675033	03/22/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2410281	GHS.7333.03.24	Honey Baked Ham	216.73
00675033	03/22/2024	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2410281	GHS.7333.03.24	Honey Baked Ham	41.44

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00675033	03/22/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Chick Fila	80.00
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Amazon	59.90
00675033	03/22/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Crown Reef	109.61
00675033	03/22/2024	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Crown Reef	109.61
00675033	03/22/2024	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Shealy Athletics	615.85
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Coke	384.53
00675033	03/22/2024	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Chick Fila	51.82
00675033	03/22/2024	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Chick Fila	20.20
00675033	03/22/2024	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Hilton Garden Inn	165.39
00675033	03/22/2024	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Hudson's Smokehouse	418.06
00675033	03/22/2024	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Amazon	374.49
00675033	03/22/2024	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Amazon	85.59
00675033	03/22/2024	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Amazon	41.20
00675033	03/22/2024	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2410229	LHS.7655.03.24	Elite Golf Technology	550.00
00675033	03/22/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Little Ceasars	116.24
00675033	03/22/2024	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Trophy and Awards Center	41.78
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Office Max	114.94
00675033	03/22/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Walmart	201.08
00675033	03/22/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	198.93
00675033	03/22/2024	7887078511	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Olive Garden	456.42
00675033	03/22/2024	7887078511	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Joe's Pizza	231.76
00675033	03/22/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	American Red Cross	25.00
00675033	03/22/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Gamechanger	239.00
00675033	03/22/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	American Red Cross	5.00
00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	225.39
00675033	03/22/2024	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Jersey Mikes	346.41
00675033	03/22/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Jimmy Johns	255.06
00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Shealy's BBQ	135.57
00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Coke	647.96
00675033	03/22/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Coke	306.15
00675033	03/22/2024	7887083011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Coke	100.00
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Lowe's Foods	43.94
00675033	03/22/2024	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	377.69
00675033	03/22/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Home Depot	2.48

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00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	McDonald's	43.17
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	9.10
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	208.39
00675033	03/22/2024	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	True Value	109.03
00675033	03/22/2024	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Lowes	71.60
00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Coke	454.81
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Lowes Food	46.44
00675033	03/22/2024	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Home Depot	2.48
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	McDonald's	43.17
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	9.10
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Chick Fila	217.86
00675033	03/22/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Salty Dog	134.00
00675033	03/22/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Longhorn's	212.41
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Jimmy John's	136.03
00675033	03/22/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Kroger	10.99
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Groucho's	235.54
00675033	03/22/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Wendy's	65.33
00675033	03/22/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Comfort Suites	261.59
00675033	03/22/2024	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Comfort Suites	274.39
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	Jersey Mikes	-13.86
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	MC Hotel	-10.46
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410227	LHS.7663.03.24	MC Hotel	-10.98
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	261.68
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Chick Fila	289.65
00675033	03/22/2024	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Little Ceasars	59.21
00675033	03/22/2024	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Tennis Warehouse	641.68
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Jimmy John's	260.73
00675033	03/22/2024	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Nike	173.34
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Zaxby's	192.70
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Amazon	50.31
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Sams Club	226.66
00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Sams Club	71.64
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Jimmy John's	136.03
00675033	03/22/2024	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Amazon	67.02

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00675033	03/22/2024	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Amazon	282.24
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Amazon	253.13
00675033	03/22/2024	7887083511	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Black Rock Branding	26.75
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	121.68
00675033	03/22/2024	7887083011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Sams Club	379.58
00675033	03/22/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Amazon	120.55
00675033	03/22/2024	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Sams Club	199.38
00675033	03/22/2024	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	38.44
00675033	03/22/2024	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Chick Fila	343.26
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	255.52
00675033	03/22/2024	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Dollar General	66.93
00675033	03/22/2024	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	204.30
00675033	03/22/2024	7002082011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Lexington County	50.00
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Sams Club	226.67
00675033	03/22/2024	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Home Depot	155.15
00675033	03/22/2024	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	Walmart	39.65
00675033	03/22/2024	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2410228	LHS.7671.03.24	SC Basketball Coaches	443.15
00675033	03/22/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Totally Promotional	239.68
00675033	03/22/2024	7929027122	466041	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	215.28
00675033	03/22/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Walgreens	46.10
00675033	03/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Northern Tool & Equipment	172.79
00675033	03/22/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	38.50
00675033	03/22/2024	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Walmart	104.52
00675033	03/22/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	298.38
00675033	03/22/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Publix	199.89
00675033	03/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Lowe's	40.10
00675033	03/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Lowe's	-40.10
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	17.10
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	17.11
00675033	03/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Lowe's	37.30
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Lowe's	46.51
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	9.33
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	218.27
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	8.13

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00675033	03/22/2024	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	21.38
00675033	03/22/2024	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	156.64
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	21.38
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	503.63
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	13.86
00675033	03/22/2024	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	241.26
00675033	03/22/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Amazon.com	131.76
00675033	03/22/2024	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2410282	OGE.1543.03.24	Nothing Bundt Cakes	171.36
00675033	03/22/2024	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2410312	PES.7705.03.24	Amazon.com	80.19
00675033	03/22/2024	2010018816	441000	V15897	FIRST COMMUNITY BANK	P2410312	PES.7705.03.24	Amazon.com	207.61
00675033	03/22/2024	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2410312	PES.7705.03.24	Walmart	27.88
00675033	03/22/2024	7881027016	466069	V15897	FIRST COMMUNITY BANK	P2410312	PES.7705.03.24	Shealy's BBQ	37.71
00675033	03/22/2024	7703027016	466099	V15897	FIRST COMMUNITY BANK	P2410312	PES.7705.03.24	South Carolina State Museum	273.00
00675033	03/22/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2410313	PES.7713.03.24	Super Duper	81.27
00675033	03/22/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	LOWE'S	72.37
00675033	03/22/2024	7748019024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	JW PEPPER	130.49
00675033	03/22/2024	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	WAL MART	32.87
00675033	03/22/2024	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	54.56
00675033	03/22/2024	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	359.43
00675033	03/22/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	WALMART	101.51
00675033	03/22/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	20.30
00675033	03/22/2024	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	WALMART	75.44
00675033	03/22/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	VARSITY SPIRIT	582.29
00675033	03/22/2024	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	77.02
00675033	03/22/2024	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	43.43
00675033	03/22/2024	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	684.30
00675033	03/22/2024	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	50.09
00675033	03/22/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	115.56
00675033	03/22/2024	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	38.91
00675033	03/22/2024	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	37.22
00675033	03/22/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	144.28
00675033	03/22/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	25.65
00675033	03/22/2024	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	52.05
00675033	03/22/2024	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	AMAZON.COM	35.31

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00675033	03/22/2024	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2410285	RBE.4595.03.24	WALMART	67.20
00675033	03/22/2024	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	LEX FLORIST	32.10
00675033	03/22/2024	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	LEX FLORIST	44.94
00675033	03/22/2024	7002083044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SP REP FITNESS	64.19
00675033	03/22/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	169.95
00675033	03/22/2024	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	AMAZON	60.22
00675033	03/22/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	EMBROIDERY EXPRESS	991.10
00675033	03/22/2024	7002076044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	BRAND RPM	1,777.38
00675033	03/22/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SAMS	193.30
00675033	03/22/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	AMAZON	333.78
00675033	03/22/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	AMAZON	26.74
00675033	03/22/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	STAPLES	112.31
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	MARCOS	322.10
00675033	03/22/2024	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	AMAZON	77.02
00675033	03/22/2024	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	238.71
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	MARCOS PIZZA	355.34
00675033	03/22/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	HOME DEPOT	92.74
00675033	03/22/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	311.85
00675033	03/22/2024	7802074044	466099	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SEVEN ELEVEN	36.64
00675033	03/22/2024	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SAMS	460.53
00675033	03/22/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	318.33
00675033	03/22/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	298.48
00675033	03/22/2024	7802081044	466064	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SCHSL	50.00
00675033	03/22/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	167.26
00675033	03/22/2024	7802078044	466064	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SCHSL	50.00
00675033	03/22/2024	7002081044	466064	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SCHSL	50.00
00675033	03/22/2024	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	SCBCA	270.00
00675033	03/22/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	148.20
00675033	03/22/2024	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	RYZER	80.00
00675033	03/22/2024	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	EXPEDIA	388.04
00675033	03/22/2024	7002084044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	TROPHY AND AWARDS	421.58
00675033	03/22/2024	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	TROPHY AND AWARDS	265.90
00675033	03/22/2024	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CFA	285.75
00675033	03/22/2024	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	CLARA AND RAYS	370.60

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00675033	03/22/2024	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2410284	RBH.2913.03.24	AMAZON	132.17
00675033	03/22/2024	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	PRO TUFF DECALS	1,662.82
00675033	03/22/2024	7002083044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	PAT BASIL STRENGTH	49.00
00675033	03/22/2024	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	SHIFFLER EQUIPMENT	68.33
00675033	03/22/2024	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	TENNIS WAREHOUSE	914.96
00675033	03/22/2024	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	CROWN REEF RESORT	224.70
00675033	03/22/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	SAMS CLUB	1,149.40
00675033	03/22/2024	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	EXPEDIA	508.90
00675033	03/22/2024	7002084044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	TROPHY AND AWARDS	235.83
00675033	03/22/2024	7802070044	466064	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	SCAAA	473.20
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	ZAXBYS	117.83
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	MCDONALDS	215.00
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	MCDONALDS	22.74
00675033	03/22/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	HAMPTON INN	1,027.40
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	FIREHOUSE SUBS	65.19
00675033	03/22/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	ENTERPRISE	409.26
00675033	03/22/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	SHELL	107.36
00675033	03/22/2024	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	SAMS CLUB	522.44
00675033	03/22/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	TRAVELOCITY	266.44
00675033	03/22/2024	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	TROPHY AND AWARDS	87.74
00675033	03/22/2024	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	EXPEDIA CREDIT	-140.62
00675033	03/22/2024	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	RESTAURANT SAVING CREDIT	-2.61
00675033	03/22/2024	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2410283	RBH.3028.03.24	RBT SHELL OIL CREDIT	-1.07
00675033	03/22/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Dollar Tree	31.25
00675033	03/22/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Chicken Salad Chick	30.38
00675033	03/22/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Amazon	320.66
00675033	03/22/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Amazon	106.92
00675033	03/22/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Sam's Club	102.10
00675033	03/22/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Sam's Club	133.17
00675033	03/22/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Sam's Club	45.13
00675033	03/22/2024	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Walmart	34.02
00675033	03/22/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Lowe's	12.71
00675033	03/22/2024	7740019025	466099	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Walmart	47.38
00675033	03/22/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Amazon	138.44

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00675033	03/22/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	USPS	18.82
00675033	03/22/2024	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Bojangles	67.25
00675033	03/22/2024	7705027025	466041	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Jones School Supply	189.76
00675033	03/22/2024	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Walmart	4.97
00675033	03/22/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	ACE Hardware	31.02
00675033	03/22/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	USPS	155.05
00675033	03/22/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Woodburn Press	37.76
00675033	03/22/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Lowe's	164.78
00675033	03/22/2024	3260011225	441000	V15897	FIRST COMMUNITY BANK	P2410225	WKE.2673.03.24	Amazon	1,064.73
00675033	03/22/2024	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2410226	WKE.7218.03.24	Dominion Energy	353.50
00675033	03/22/2024	2010018825	466031	V15897	FIRST COMMUNITY BANK	P2410226	WKE.7218.03.24	EdVenture Children's Museum	1,652.00
00675033	03/22/2024	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2410226	WKE.7218.03.24	City of West Columbia	127.05
Check Total									52,044.11
00675034	03/22/2024	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2409618	0000017579	Winchester .32 Caliber Starter	342.36
Check Total									342.36
00675035	03/22/2024	5315022222	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409174	358865	OGES Per Pupil Funding	370.22
00675035	03/22/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408900	360062	Follett Content Solutions	52.73
00675035	03/22/2024	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408900	360062	Follett Content Solutions	3,836.99
Check Total									4,259.94
00675036	03/22/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409222	1299760-1	Crayola Presharpened Colored P	10.51
00675036	03/22/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-2	Crayola Presharpened Colored P	5.25
00675036	03/22/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409716	1307598-0	Dymo LabelWriter Large Shippin	164.48
00675036	03/22/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409727	1307812-0	Multipurpose Copy Paper, 20#,	1,625.97
00675036	03/22/2024	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409770	1308367-0	Multipurpose Copy Paper, 20#,	4,877.92
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409774	1308431-0	REINFORCEMENT LABELS	5.60
00675036	03/22/2024	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409813	1308987-0	Pendaflex Colored 13 Tab Cut L	60.86
00675036	03/22/2024	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409813	1308987-0	Pendaflex 13 Tab Cut Letter Re	33.75
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409812	1309022-0	SCREEN CLEANING WIPES	4.49
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409812	1309022-0	SORTKWIK	5.11
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409812	1309022-0	LEGAL PADS	8.61
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409812	1309022-0	POST IT DISPENSER NOTES	10.87
00675036	03/22/2024	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2409812	1309022-0	PILOT G2 GEL PENS BLACK	28.38

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								Check Total	6,841.80
00675037	03/22/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2408813	216307	Contracted Services - Interpre	1,800.00
								Check Total	1,800.00
00675038	03/22/2024	7733027015	466099	V15917	GLENN, ODELL	P2409883	03-001	DJ SERVICES FOR PHS MILITARY B	175.00
								Check Total	175.00
00675039	03/22/2024	7946127037	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409516	INV043023705	Leblanc Bass Clarinet	247.06
00675039	03/22/2024	7946127037	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2409516	INV043023705	Leblanc Bass Clarinet	174.24
								Check Total	421.30
00675040	03/22/2024	7743019041	466041	V12508	HEINEMANN	P2410000	955995913	978-032513267-9 Reading Strate	253.50
00675040	03/22/2024	7743019041	466041	V12508	HEINEMANN	P2410000	955995913	Shipping and Handling	29.15
								Check Total	282.65
00675041	03/22/2024	7802074011	466034	V12934	HOOVER, MARK STEVEN		VBB.LHS.03.16.24	Official	166.30
								Check Total	166.30
00675042	03/22/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		03.07.2024	Extra Duty Officer ConccetChoir	70.00
								Check Total	70.00
00675043	03/22/2024	1000025443	441020	V12096	HYMAN PAPER CO INC	P2409711	427730	SPARTAN TERRA GLAZE	1,515.80
								Check Total	1,515.80
00675044	03/22/2024	1000025808	439500	V18300	JACOB MOUSER		03.08.2024	Extra Duty Officer PHS SB/BB	140.00
00675044	03/22/2024	1000025808	439500	V18300	JACOB MOUSER		03.09.2024	Extra Duty Officer PHS Wrestl.	315.00
								Check Total	455.00
00675045	03/22/2024	7802078015	466034	V18270	JEFFREY SPENCER		JMSC.PE.3.13.24	Official	55.00
								Check Total	55.00
00675046	03/22/2024	5728025328	453000	V00533	JENKINS HANCOCK AND SIDES	P2409816	5196	Professional services - MES ne	8,424.21
								Check Total	8,424.21

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00675047	03/22/2024	1000011411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2403091	4046	Hourly E-Coaching Work (Virtua	600.00
Check Total									600.00
00675048	03/22/2024	2042121594	433200	Exxxxx	Employee		02.07.02.28.24	Student Services Mtgs	23.45
Check Total									23.45
00675049	03/22/2024	1000014446	433200	Exxxxx	Employee		03.08.03.11.24	IB Conf	427.92
Check Total									427.92
00675050	03/22/2024	1000014446	433200	Exxxxx	Employee		03.08.03.11.24	Minneapolis IB Conference	276.50
Check Total									276.50
00675051	03/22/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2409336	2363-5103	Translation of student transcr	448.00
00675051	03/22/2024	1000026303	439534	V17030	LANGUAGES TRANSLATION SERVICES	P2409767	2363-5104	*Minimum Fee*	50.00
Check Total									498.00
00675052	03/22/2024	7896027020	466041	Exxxxx	Employee		03.15.2024	Supplies Reimb.	79.90
Check Total									79.90
00675053	03/22/2024	2042122394	433200	Exxxxx	Employee		02.05.02.29.24	504/ Grievance Mtngs.	121.27
Check Total									121.27
00675054	03/22/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2403533	#24	Speech Contract Services SY23-	2,660.00
Check Total									2,660.00
00675055	03/22/2024	2042112694	431200	Exxxxx	Employee		03.13.2024	Cont. Ed. Seminar	45.00
Check Total									45.00
00675056	03/22/2024	7802078011	466034	V15683	MINION, ERIN		VSC.LHS.03.19.24	Official	69.30
Check Total									69.30
00675057	03/22/2024	2042112794	433200	Exxxxx	Employee		02.05.03.07.24	CBI Trip	18.76
Check Total									18.76
00675058	03/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1167	Speech Contract Services SY23-	2,362.50

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00675058	03/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1167	Speech Contract Services SY23-	2,797.50
00675058	03/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2401619	1170	Speech Contract Services SY23-	1,687.50
00675058	03/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2405865	1170	Speech Contract Services SY23-	2,250.00
Check Total									9,097.50
00675059	03/22/2024	1000011346	432300	V11389	MUSICAL INNOVATIONS	P2407506	618204	Srl#023356	50.00
Check Total									50.00
00675060	03/22/2024	2672022403	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2408684	285	Early Bird Registration by May	385.00
Check Total									385.00
00675061	03/22/2024	1000025808	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409200	3019779	Eurotech#X1-108 (GEND Chair) M	2,557.30
Check Total									2,557.30
00675062	03/22/2024	1000011346	433200	Exxxxx	Employee		03.07.03.09.24	SCOLT Conf Presenter	162.00
Check Total									162.00
00675063	03/22/2024	1000023313	433200	Exxxxx	Employee		01.19.03.08.24	School Errands for GHS	133.33
Check Total									133.33
00675064	03/22/2024	3710022416	431200	V15086	POWELL, MARILYN ELAINE	P2405116	PELION 2	3 hours virtual training on Tu	1,125.00
Check Total									1,125.00
00675065	03/22/2024	6000025631	432300	V13001	PRO KITCHEN LLC	P2409528	49258	Walk In Freezer Parts for Repa	1,457.75
00675065	03/22/2024	6000025631	432300	V13001	PRO KITCHEN LLC	P2409528	49258	Walk In Freezer Labor for Repa	315.00
00675065	03/22/2024	6000025637	432300	V13001	PRO KITCHEN LLC	P2409993	WO-3731	Freezer Out at CSM - Needs rep	270.00
Check Total									2,042.75
00675066	03/22/2024	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.02.19.24	Official	140.30
Check Total									140.30
00675067	03/22/2024	1000026693	434500	V18111	RAS TECHNOLOGY CONSULTANTS INC	P2406083	INV-2024005	Enrollment greater than 15,000	900.00
Check Total									900.00
00675068	03/22/2024	1000014446	433200	Exxxxx	Employee		03.08.03.11.24	Minneapolis IB Conference	276.50

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								Check Total	276.50
00675069	03/22/2024	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.02.19.24	Official	131.50
								Check Total	131.50
00675070	03/22/2024	7766019027	466041	V01282	REALITYWORKS	P2407038	53606	Item# 32010250	6,845.86
00675070	03/22/2024	7766019027	466099	V01282	REALITYWORKS	P2407038	53606	Shipping Fee	217.79
								Check Total	7,063.65
00675071	03/22/2024	1000025808	439500	V15071	REBOLJ, JOHN M		03.04.2024	Extra Duty Officer PHS Soccer	140.00
00675071	03/22/2024	1000025808	439500	V15071	REBOLJ, JOHN M		03.05.2024	Extra Duty Officer PMS Band	70.00
00675071	03/22/2024	1000025808	439500	V15071	REBOLJ, JOHN M		03.11.2024	Extra Duty Officer PHS Track	157.50
								Check Total	367.50
00675072	03/22/2024	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2407903	17714577	Honor Medallions	3,183.25
00675072	03/22/2024	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2407903	17714577	Double Honor Cords Gold/Hunter	2,910.40
								Check Total	6,093.65
00675073	03/22/2024	7730027015	466069	V18279	RO MAE'S CATERING AND EVENTS	P2409978	110	CATERING FOR STUDENTS AT THE J	900.00
								Check Total	900.00
00675074	03/22/2024	1000023325	433200	Exxxxx	Employee		02.02.02.29.24	School/Bank Business	125.69
								Check Total	125.69
00675075	03/22/2024	7860527021	466041	V17517	SAFEBUILT CAROLINAS LLC	P2410287	0104763-IN	INSPECTION ON LTC HOUSE ON 3-1	210.00
00675075	03/22/2024	7860527021	466041	V17517	SAFEBUILT CAROLINAS LLC	P2410287	0104763-IN	INSPECTION ON LTC HOUSE 4-25-2	210.00
00675075	03/22/2024	7860527021	466041	V17517	SAFEBUILT CAROLINAS LLC	P2410287	0104763-IN	INSPECTION ON LTC HOUSE 5-9-20	210.00
00675075	03/22/2024	7860527021	466041	V17517	SAFEBUILT CAROLINAS LLC	P2410287	0104763-IN	INSPECTION ON LTC HOUSE 3-13-2	210.00
								Check Total	840.00
00675076	03/22/2024	1000026693	434500	V17175	SAITECH INC	P2409458	54703	Adobe K-12 School Site Named L	9,700.00
00675076	03/22/2024	1000026693	434500	V17175	SAITECH INC	P2409458	54703	Adobe K-12 District Named Lic	12,125.00
00675076	03/22/2024	1000026693	434500	V17175	SAITECH INC	P2409458	54703	Adobe Stock Small CC MLP Named	320.65
00675076	03/22/2024	1000026693	434500	V17175	SAITECH INC	P2409458	54703	Adobe Sign for enterprise all	5,849.35

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Check Total									27,995.00
00675077	03/22/2024	7856027044	466064	V00920	SC HOSA	P2410286	3299	SLC	255.00
00675077	03/22/2024	7856027044	466064	V00920	SC HOSA	P2410286	3299	SLC	340.00
00675077	03/22/2024	7856027044	466064	V00920	SC HOSA	P2410286	3299	SLC	5,610.00
00675077	03/22/2024	7856027044	466064	V00920	SC HOSA	P2410286	3299	SLC	0.00
00675077	03/22/2024	7856027044	466064	V00920	SC HOSA	P2410286	3299	SLC	10.00
Check Total									6,215.00
00675078	03/22/2024	2040021594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2404850	2000591666	SCSDB services for R.K. Quattl	85.00
00675078	03/22/2024	2040021594	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2404850	2000594016	SCSDB services for R.K. Quattl	85.00
Check Total									170.00
00675079	03/22/2024	2042116194	433200	Exxxxx	Employee		02.01.02.29.24	Behavioral Support	84.76
Check Total									84.76
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	School Health Cotton-Tipped Ap	1.58
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Eyewash - 4 oz - Screw-off Top	3.16
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Paper cups - 3 oz - Flat Botto	15.83
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	School Health Baby Wipes - 80/	6.31
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Oral Digital 30 Second Thermom	2.66
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	AmeriGel Wound Wash Solution -	78.16
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Economy Tissues - 2-ply Tissue	5.56
00675080	03/22/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Flexible Fabric Adhesive Banda	53.21
00675080	03/22/2024	7952027035	466041	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Flexible Fabric Adhesive Banda	12.87
00675080	03/22/2024	7952027035	466041	V00661	SCHOOL HEALTH CORP	P2409110	CINV000010676	Ziploc Sandwich Bags - 90/box	5.57
Check Total									184.91
00675081	03/22/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409582	0995890-IN	Page 11	106.90
00675081	03/22/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409582	0995890-IN	Page 45	25.41
00675081	03/22/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409582	0995890-IN	Page 161	8.55
00675081	03/22/2024	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2409582	0995890-IN	Page 161	8.55
Check Total									149.41
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	True Flow Brush Cleaner - Sax	5.55

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00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Xiem Pro Cutting Wire - 11 in.	6.46
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Jack Richeson Clay Cutters - 1	3.47
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Crayola Colored Pencil Classpa	80.67
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Crayola Construction Paper Cra	48.19
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Crayola Markers Classpack Asso	85.54
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Roylco Color Diffusing Circles	45.20
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Sakura Cray-Pas Expressionist	8.06
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Foam Pattern Rollers - Set of	25.86
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Mayco Stroke & Coat - Speckled	183.60
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Speedball Super Black India In	44.49
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Large Stylus Sticks - Sax Arts	13.77
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Royal Big Kids Choice Chubby R	75.10
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Scrubbles 3D Paint - Set of 20	29.90
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Creativity Street Stylus Stick	5.83
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Large Well Plastic Trays - Sax	172.41
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Washable Liquid Watercolors -	4.65
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Amaco Wax Resist Solution - Sa	20.16
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Sakura Cray-Pas Expressionist	8.06
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	True Flow Water Soluble Block	16.39
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Washable Liquid Watercolors -	4.65
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Sakura Cray-Pas Expressionist	16.11
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Cellulose Sponges - Sax Arts C	22.45
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Empress White Uncoated Paper P	36.81
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Achieva Supply Baskets - Pack	31.40
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Sharpie Fine Permanent Markers	194.59
00675082	03/22/2024	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2407310	208133612454	Washable Tempera Multicultural	23.64
Check Total									1,213.01
00675083	03/22/2024	7802074011	466034	V16232	SHEALY, DAVID ANDREW		VBB.LHS.03.16.24	Official	149.80
Check Total									149.80
00675084	03/22/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2408825	240320-0003	INTEC PRINTER - WHITE IMAGE DR	427.99
00675084	03/22/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2408825	240320-0003	SHIPPING AND HANDLING	30.00
00675084	03/22/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2408825	240320-0003	INTEC PRINTER - YELLOW IMAGE D	534.99
00675084	03/22/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2408825	240320-0003	INTEC PRINTER - MAGENTA IMAGE	534.99

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00675084	03/22/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2408825	240320-0003	INTEC PRINTER - CYAN IMAGE DRU	534.99
Check Total									2,062.96
00675085	03/22/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2144	5th/6th gen-Glass/Digitizer Re	2,923.00
00675085	03/22/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2144	5th/6th gen-Glass/Digitizer an	357.00
00675085	03/22/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2144	5th/6th gen-Home Button Replac	40.00
00675085	03/22/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2403117	2144	5th/6th gen-replace adhesive	600.00
Check Total									3,920.00
00675086	03/22/2024	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.03.15.24	Official	91.00
Check Total									91.00
00675087	03/22/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		03.11.2024	Extra Duty Officer PHS SB/BB	157.50
00675087	03/22/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		03.14.2024	Extra Duty Officer PHS BB/SB	140.00
Check Total									297.50
00675088	03/22/2024	1000012694	431300	V17956	SPEECH FOR YOURSELF LLC	P2402643	127	Speech Contract Services SY23-	1,527.50
Check Total									1,527.50
00675089	03/22/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2401683	03.11.03.13.24	Speech Contract Services SY23-	825.00
Check Total									825.00
00675090	03/22/2024	1000011329	433200	Exxxxx	Employee		02.28.03.18.24	Training/hearings	74.37
Check Total									74.37
00675091	03/22/2024	7702027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	69362.1-69362.3	173.60
00675091	03/22/2024	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	59167.1-59167.2	34.72
00675091	03/22/2024	7886027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	49116.1-49116.2	43.40
00675091	03/22/2024	7702027012	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	38483.1-.8483.31	130.20
00675091	03/22/2024	7939027012	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	38547.1-38547.3	117.80
00675091	03/22/2024	7939027042	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.11-03.17.2024	38717.1-38717.4	169.88
Check Total									669.60
00675092	03/22/2024	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.03.18.24	Official	96.50

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								Check Total	96.50
00675093	03/22/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2409527	25450	Welcome signs for the Teacher	151.04
00675093	03/22/2024	1000021307	441000	V00568	SUN SOLUTIONS USA	P2407868	332122	200 Pieces- Health assessment	222.56
								Check Total	373.60
00675094	03/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2401620	137914	Speech Contract Services	3,000.00
								Check Total	3,000.00
00675095	03/22/2024	1000011303	434500	V17613	TEXTHELP INC	P2410294	69584	Snap and Read Universal; Write	45,297.22
								Check Total	45,297.22
00675096	03/22/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.03.15.24	Official	99.80
00675096	03/22/2024	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.03.18.24	Official	99.80
								Check Total	199.60
00675097	03/22/2024	7860527046	466069	Exxxxx	Employee		03.19.2024	Credit Card error/Supp.Reimb.	186.06
								Check Total	186.06
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409595	9046715471	Foam Cups 12 oz.	77.99
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409595	9046715471	DM - Foam Cups 16 oz.	131.74
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409334	9047114021	AAA BATTERIES	78.92
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409334	9047114021	AA BATTERIES	39.03
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409334	9047114021	3" X 3/4" ADHESIVE BANDAGES	32.10
00675098	03/22/2024	1000025408	441020	V00189	W W GRAINGER	P2409500	9049835318	ROLL PAPER TOWEL	162.24
								Check Total	522.02
00675099	03/22/2024	2042121494	431200	Exxxxx	Employee		03.15.2024	Spring SC Assoc of Sch. Physc	130.00
								Check Total	130.00
00675100	03/22/2024	7733027043	466099	V11334	SANTIAGO, DAVID MICHAEL	P2410230	P2410230.MGM	Newberry College Band Clinic	400.00
								Check Total	400.00
00675101	03/22/2024	3290011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410240	P2410240.WKH	Round trip airport transfer fr	340.00
00675101	03/22/2024	3290011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410240	P2410240.WKH	Quad 2 beds 4 people	1,224.70

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00675101	03/22/2024	3290011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410240	P2410240.WKH	Processing fee (chaperone atte	60.00
00675101	03/22/2024	3290011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410240	P2410240.WKH	Single 1 Bed 1 person	1,224.80
Check Total									2,849.50
00675102	03/22/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	39045.1	30.00
00675102	03/22/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38162.1	28.00
00675102	03/22/2024	7993027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38763.1-38763.2	32.00
00675102	03/22/2024	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	49131.1	77.00
00675102	03/22/2024	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38564.2	153.00
00675102	03/22/2024	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38564.3	8.00
00675102	03/22/2024	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38564.1	136.00
00675102	03/22/2024	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	59173.1	230.00
00675102	03/22/2024	7704027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38575.1-38575.3	12.00
00675102	03/22/2024	7768527020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	39059.1	32.00
00675102	03/22/2024	1000011320	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38911.1-38911.2	71.00
00675102	03/22/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	59188.1-59188.2	271.00
00675102	03/22/2024	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38718.1	232.00
00675102	03/22/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38258.1-38258.2	408.00
00675102	03/22/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	59188.3	114.00
00675102	03/22/2024	7893027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	36962.1, 38537.1	474.00
00675102	03/22/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38638.1,37632.1-37632.3	94.00
00675102	03/22/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	49157.1-2,49158.1-2	363.00
00675102	03/22/2024	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	49120.,49121.1-2,49122.1	181.00
00675102	03/22/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38253.1,38429.1,38430.1-2	40.00
00675102	03/22/2024	7735027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	39034.1	16.00
00675102	03/22/2024	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38178.3	120.00
00675102	03/22/2024	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	49154.1	222.00
00675102	03/22/2024	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38178.2	119.00
00675102	03/22/2024	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38178.4	218.00
00675102	03/22/2024	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38760.1	220.00
00675102	03/22/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	59199.1	32.00
00675102	03/22/2024	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	36765.1	228.00
00675102	03/22/2024	7766027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38343.1	220.00
00675102	03/22/2024	7766027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.11-03.17.2024	38342.1	226.00

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Check Total									4,607.00
00675103	03/25/2024	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2409523	199344	GMS - Fuel Pump	38.49
00675103	03/25/2024	1000025440	441020	V01629	A Z LAWN MOWER PARTS	P2409523	199344	GMS, NPES - Fuel Filters	16.11
00675103	03/25/2024	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2409523	199344	GMS, NPES - Fuel Filters	16.10
00675103	03/25/2024	1000025412	441020	V01629	A Z LAWN MOWER PARTS	P2409523	199344	LES - Fuel Filters	12.25
00675103	03/25/2024	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2409523	199344	GMS - Carbureator	57.23
Check Total									140.18
00675104	03/25/2024	1000025447	441020	V00198	ACE GLASS CO INC	P2409568	2-525448	CES - Glass 23 1/4 x 36 3/4 CS	304.95
Check Total									304.95
00675105	03/25/2024	1000026693	433200	Exxxxx	Employee		02.23.03.15.24	Mtngs.On Site Work within Dist	246.23
Check Total									246.23
00675106	03/25/2024	7802070013	466032	Exxxxx	Employee		03.10.03.13.24	SCAAA Spring Conf.	177.28
Check Total									177.28
00675107	03/25/2024	3290011544	441000	V18207	ANATOMAGE INC	P2408435	INV_69796	Galaxy Tab S8 Ultra 128GB	7,800.00
00675107	03/25/2024	3290011544	441000	V18207	ANATOMAGE INC	P2408435	INV_69796	Shipping	150.00
Check Total									7,950.00
00675108	03/25/2024	7802070027	466034	V15892	BANKS, JAMIE		BB.WKH.01.03.24	V B BB vs Camden	96.00
Check Total									96.00
00675109	03/25/2024	1000023315	433200	Exxxxx	Employee		03.10.03.13.2024	Athletic Conf	90.00
Check Total									90.00
00675110	03/25/2024	7802070027	466034	V02883	BOLAR, FRANKLIN MURRELL		BB.WKH.01.04.24	Athletic Official	149.70
Check Total									149.70
00675111	03/25/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Nat Prof Learning Comm Summit	470.09
Check Total									470.09
00675112	03/25/2024	7887079044	466041	V13255	BSN SPORTS	P2409367	924986553	006-gy/wh/gn- React Inifinity	479.36

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00675112	03/25/2024	7887079044	466041	V13255	BSN SPORTS	P2409367	924986553	Freight	35.84
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	010- BLACK-DF FLEX WOVEN SHORT	224.70
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	783-VEG GOLD -DF FLEX WOVEN SH	160.50
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	010-BLACK-SHORT SLEEVE COTTON	134.82
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	075-GREY HEA- SS COTTON CREW T	134.82
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	341-NOBL GRN SS COTTON CREW TE	134.82
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	783-VEG GOLD FLEX WOVEN POCKET	64.20
00675112	03/25/2024	7887073544	466041	V13255	BSN SPORTS	P2409367	925147275	FREIGHT	47.88
Check Total									1,416.94
00675113	03/25/2024	1000014411	433200	Exxxxx	Employee		03.09.03.12.24	IB Training	406.69
Check Total									406.69
00675114	03/25/2024	7802070027	466034	V17114	CALDWELL, TODD M		BB.WKH.01.06.24	Athletic Official	158.50
Check Total									158.50
00675115	03/25/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2408881	LEX/193999	DM - Band Saw M18 Fuel Compact	352.03
00675115	03/25/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2407768	LEX/194037	DM Fuke Flex Probe	234.33
Check Total									586.36
00675116	03/25/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Nat Prof Learning Comm Summit	356.83
Check Total									356.83
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	Sigma ID3 Printer, Duplex, 125	1,895.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	Upgrade Kit, HID Omnikey Singl	525.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	Sigma Commercial Lamination Mo	2,195.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	ID3 S88 Card Printer Supplies	2,790.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	DuraGard Laminate, 1.0 mil, Cl	1,950.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	Sigma Cleaning Kit, includes:	146.00
00675117	03/25/2024	1000026693	444510	V13061	DTC WORLDWIDE	P2409186	659381	36 Month Depot Warranty	0.00
Check Total									9,501.00
00675118	03/25/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.791952	Extra Duty Officers	3,471.30
Check Total									3,471.30

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00675119	03/25/2024	1000025412	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2405561	9880256-1	Conversion Kit	256.80
Check Total									256.80
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	HARDEE'S	402.73
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	88.80
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	YUMMIE CREATIONS	62.48
00675120	03/25/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	CVS	13.77
00675120	03/25/2024	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	HOME DEPOT	38.46
00675120	03/25/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	LOWES HOME CENTER	37.30
00675120	03/25/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	171.60
00675120	03/25/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	6.40
00675120	03/25/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	20.03
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SAM'S CLUB	178.66
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	PUBLIX	51.11
00675120	03/25/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	95.51
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	325.33
00675120	03/25/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	90.96
00675120	03/25/2024	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	6.40
00675120	03/25/2024	7993027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	228.04
00675120	03/25/2024	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	82.45
00675120	03/25/2024	2010022447	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SOLUTION TREE	156.42
00675120	03/25/2024	2010022447	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	975.99
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	975.99
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	975.98
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	391.45
00675120	03/25/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	124.65
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	552.96
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	552.96
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	552.96
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	552.96
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	42.50
00675120	03/25/2024	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SAM'S CLUB	81.23
00675120	03/25/2024	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	18.07
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	COSTLESS OUTLET	15.38
00675120	03/25/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	46.06

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00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	WALMART	84.67
00675120	03/25/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	46.06
00675120	03/25/2024	7713027047	466099	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	CLINTON SEASE FARMS	50.00
00675120	03/25/2024	7866027047	466099	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	LEXINGTON COUNTY DISTRICT 3	200.00
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	WALMART	24.39
00675120	03/25/2024	7793027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	TJ MAXX	14.99
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	20.30
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	8.50
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	9.14
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	5.34
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	149.41
00675120	03/25/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	47.94
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	129.83
00675120	03/25/2024	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	138.03
00675120	03/25/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	72.74
00675120	03/25/2024	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	BMX DOMINION ENERGY	503.50
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	31.02
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	32.09
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	22.36
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	KRISHNA GROCERY	29.96
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	IGA GILBERT	62.91
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	26.43
00675120	03/25/2024	7932027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	BLACK ROCK BRANDING	141.24
00675120	03/25/2024	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SAM'S CLUB	83.94
00675120	03/25/2024	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	179.21
00675120	03/25/2024	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	AMAZON	32.09
00675120	03/25/2024	2010022447	433200	V15897	FIRST COMMUNITY BANK	P2410314	CES.5139.03.24	SHERATON PHOENIX DOWNTOWN	975.98
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	-26.59
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	-260.14
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	324.31
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	484.47
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	378.85
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	514.38
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Mac Papers	588.84

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00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Epic Sports	317.89
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	52.12
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Mac Papers	566.36
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	763.59
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Expressions Vinyl	286.38
00675120	03/25/2024	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Chick-fil-a	54.27
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	223.13
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	83.98
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	233.60
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Printgear	595.19
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Print Gear	933.91
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Printgear	189.13
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Sii Store	147.02
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Jiffyshirts	156.32
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Printgear	1,238.81
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Printgear	25.18
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	303.01
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	322.44
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Printgear	973.05
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	Opentip	428.91
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	FM Expressions	62.50
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	179.44
00675120	03/25/2024	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2410359	WKH.6582.03.24	613 Originals	208.51
00675120	03/25/2024	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Sam's Club	442.99
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	21.41
00675120	03/25/2024	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	265.71
00675120	03/25/2024	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	110.01
00675120	03/25/2024	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	173.07
00675120	03/25/2024	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Little Ceasars	72.65
00675120	03/25/2024	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Sams Club	641.56
00675120	03/25/2024	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Little Ceasars	50.86
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	87.52
00675120	03/25/2024	7887074027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Subway	181.69
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	42.80

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00675120	03/25/2024	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	125.29
00675120	03/25/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Domino's Pizza	209.56
00675120	03/25/2024	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	13.90
00675120	03/25/2024	7887072027	466064	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Carolina Coaches Combine	310.50
00675120	03/25/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	478.92
00675120	03/25/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2410360	WKH.6624.03.24	Amazon	34.44
00675120	03/25/2024	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	CHICK FIL A	108.40
00675120	03/25/2024	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SAPPHIRES BAR AND GRILL	695.44
00675120	03/25/2024	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	WENDY'S	197.00
00675120	03/25/2024	7887076027	466041	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	MF ATHLETICS	342.08
00675120	03/25/2024	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	WAL MART	153.04
00675120	03/25/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	WALMART	220.01
00675120	03/25/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SAMS CLUB	1,087.22
00675120	03/25/2024	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	US CHEF STORE	202.70
00675120	03/25/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	WALMART	133.28
00675120	03/25/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SAMS CLUB	1,213.88
00675120	03/25/2024	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	US CHEF STORE	312.83
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SHELL	22.01
00675120	03/25/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SUBWAYS	199.85
00675120	03/25/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SUBWAY	199.85
00675120	03/25/2024	7887084027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	APPLEBEES	205.00
00675120	03/25/2024	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SUBWAY	363.37
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SHELL	33.00
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	SHELL	21.41
00675120	03/25/2024	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2410361	WKH.6632.03.24	REBATE FROM SHELL	-0.22
Check Total									30,359.55
00675121	03/25/2024	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409344	1301749-0	Multipurpose Copy Paper, 20#,	1,625.97
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Integra Pink Pencil Cap Eraser	4.18
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Expo Low Odor Dry Erase Marker	94.40
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Expo Marker Board Eraser	6.72
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Elmer's All-Purpose Washable G	9.24
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Crayola Classic Colors Broad L	3.49
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Crayola Classic Washable Marke	4.41
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Astrobrights Color Copy Paper	16.33

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00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Astrobrights Color Card Stock	58.71
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Ticonderoga Wood-Cased Pencils	48.28
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Bostitch Super Pro 6 Commercia	51.54
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Sharpie Magnum Permanent Marke	3.49
00675121	03/25/2024	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409349	1301767-0	Elmer's Washable School Glue -	1.01
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Officemate Giant Non-skid Paper	7.34
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Post-itreg Durable Tabs - Writ	24.93
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Officemate Hardboard Clipboard	31.14
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Officemate Hardboard Clipboard	31.14
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Neenah Bright White Cardstock	111.60
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Astrobrights Color Copy Paper	228.59
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Post-itreg Self-Stick Easel Pa	1,004.10
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Post-itreg Super Sticky Notes	112.20
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Bostitch 14' Standard Premium	5.99
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Integra Chisel Point Dry-erase	79.24
00675121	03/25/2024	3260011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409657	1307127-0	Integra Presharpened No 2 Penc	473.07
00675121	03/25/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409679	1307226-0	Elmer's Washable School Glue -	36.21
00675121	03/25/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409679	1307226-0	Averyreg Glue Stick - 026 oz -	26.84
00675121	03/25/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409679	1307226-0	Elmer's Washable School Glue -	14.10
00675121	03/25/2024	3260011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409679	1307226-0	Crayola 16-Color Marker Classp	44.99
00675121	03/25/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409680	1307227-0	G2 Retractable Gel Ink Pens wi	28.38
00675121	03/25/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409680	1307227-0	Officemate Giant Non-skid Paper	7.34
00675121	03/25/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409680	1307227-0	Averyreg Big Tab Insertable Di	2.48
00675121	03/25/2024	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409682	1307230-0	Astrobrights Color Copy Paper	16.33
00675121	03/25/2024	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409681	1307237-0	Bostitch 1/4" standard staples	8.56
00675121	03/25/2024	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409681	1307237-0	Bic Round Red Pens	13.11
00675121	03/25/2024	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409681	1307237-0	BIC Round Blue Pens	4.01
00675121	03/25/2024	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409681	1307237-0	BIC round black pens	3.65
00675121	03/25/2024	1000021239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409681	1307237-0	Smartchoice White Copy Paper	248.72
Check Total									4,491.83
00675122	03/25/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Natl.Proff.LearningComm.Summit	306.05
Check Total									306.05
00675123	03/25/2024	7802070027	466034	V02947	GILLIARD, PAUL D		BB.WKH.01.06.24	Athletic Official	145.30

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								Check Total	145.30
00675124	03/25/2024	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2410306	BE-L-SC-12465614	Invoice #: BE-L-SC-12465614	360.00
								Check Total	360.00
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	small heather charcoal shirt	274.45
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	medium heather charcoal shirt	365.94
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	large heather charcoal shirt	152.48
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	xlarge heather charcoal shirt	259.21
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	2xl heather charcoal shirt	55.85
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	3xl heather charcoal shirt	39.38
00675125	03/25/2024	7992527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2409521	152	5xl tall shirt	37.45
								Check Total	1,184.76
00675126	03/25/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Nat Prof Learning Comm Summit	262.50
								Check Total	262.50
00675127	03/25/2024	7932027044	466041	V17618	HELP U PRINT LLC	P2410302	99	Sponsor Banners	385.20
00675127	03/25/2024	7932027044	466041	V17618	HELP U PRINT LLC	P2410302	99	Senior Banners	417.30
								Check Total	802.50
00675128	03/25/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Natl.Proff.LearningComm.Summit	262.50
								Check Total	262.50
00675129	03/25/2024	7702027041	466064	V11498	IRMO CHAPIN RECREATION COMMISI	P2410358	FA-25275	Irmo Chapin Recreation Commiss	894.00
								Check Total	894.00
00675130	03/25/2024	7802070027	466034	V11993	JACKSON, MICHAEL A		BB.WKH.01.06.24	Athletic Official	153.00
								Check Total	153.00
00675131	03/25/2024	7802070027	466034	V18173	JENSEN, JARON N		BB.WKH.12.19.23	JV B BB vs Denmark	54.30
								Check Total	54.30
00675132	03/25/2024	2050013794	431200	Exxxxx	Employee		03.12.2024	Praxis Exams	260.00

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Check Total									260.00
00675133	03/25/2024	7802070027	466034	V12742	ODOM, BRIAN A		BB.WKH.01.03.202	V Boys BB vs Camden	96.00
Check Total									96.00
00675134	03/25/2024	1000025434	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2408925	7880900	PHMS - Estimated Kitchen Roll	352.86
00675134	03/25/2024	1000025434	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2408925	7880900	Parts	540.00
00675134	03/25/2024	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2409891	7890300	LHS Mat Room - Repair Roll up	810.00
00675134	03/25/2024	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2409891	7890300	Open Limit Nut	25.00
Check Total									1,727.86
00675135	03/25/2024	2042121494	433200	Exxxxx	Employee		02.06.02.15.24	Spec. Svcs.Testing/Mtngs.	27.81
Check Total									27.81
00675136	03/25/2024	1000011320	441000	Exxxxx	Employee		03.20.2024	Supplies for Sci. Reimb.	8.77
Check Total									8.77
00675137	03/25/2024	7733019037	466099	V15935	PECKNEL MUSIC COMPANY INC	P2407349	909634	Gemeinhardt Piccolo	375.00
00675137	03/25/2024	7733019037	466099	V15935	PECKNEL MUSIC COMPANY INC	P2407349	909634	Gemeinhardt Piccolo	48.15
00675137	03/25/2024	7733019037	466099	V15935	PECKNEL MUSIC COMPANY INC	P2407349	909634	Gemeinhardt Piccolo	13.48
00675137	03/25/2024	7733019037	466041	V15935	PECKNEL MUSIC COMPANY INC	P2408999	930011	Humes & Berg 101 Stonelined Tr	154.08
Check Total									590.71
00675138	03/25/2024	7802070027	466034	V11020	PRESTON, KEITH		BB.WKH.01.04.24	B/JV B&G BB vvs Blythewood	150.80
Check Total									150.80
00675139	03/25/2024	1000025413	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	GHS Practice Fields	325.80
00675139	03/25/2024	1000025429	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	GMS Oval, Practice, B/B, S/B	899.87
00675139	03/25/2024	1000025415	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	PHS Oval	589.57
00675139	03/25/2024	1000025427	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	WKHS Upper Practice Fields	310.30
00675139	03/25/2024	1000025411	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	LHS Ballfields	418.91
00675139	03/25/2024	1000025446	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	BMS	217.21
00675139	03/25/2024	1000025426	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	WKMS Oval, Playground	217.21
00675139	03/25/2024	1000025430	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	NEW PMS	217.21
00675139	03/25/2024	1000025428	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	MES	139.64

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00675139	03/25/2024	1000025431	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	LMES	139.64
00675139	03/25/2024	1000025442	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	MGES Kindegarten Playground	93.09
00675139	03/25/2024	1000025437	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	CSMS	217.21
00675139	03/25/2024	1000025454	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	NLCLC	217.21
00675139	03/25/2024	1000025443	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	MGMS	217.21
00675139	03/25/2024	1000025434	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	PHMS	217.21
00675139	03/25/2024	1000025444	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	RBHS Oval, Band, Practice	713.69
00675139	03/25/2024	1000025420	441020	V12998	PRICES COUNTRY STORE	P2409258	418325	Lakeside Middle	217.21
Check Total									5,368.19
00675140	03/25/2024	7770027026	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2408670	INV108845	Raptor Student Tardy Passes Co	360.00
00675140	03/25/2024	7770027026	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2408670	INV108845	Raptor visitor badges white (a	165.00
00675140	03/25/2024	7770027026	466099	V13221	RAPTOR TECHNOLOGIES LLC	P2408670	INV108845	shipping	50.00
00675140	03/25/2024	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2409024	INV109430	Raptor Visitor Badges, WHITE (495.00
00675140	03/25/2024	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2409024	INV109430	Shipping and Handling Fee	40.00
Check Total									1,110.00
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Centro de Aprendizaje: Emparej	18.18
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Really Good Stuff Store More S	36.37
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Centro de Aprendizaje: Juego d	18.18
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Centro de Aprendizaje: La Infe	18.18
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Really Good Stuff Spanish Comp	36.37
00675141	03/25/2024	1000011235	441030	V00911	REALLY GOOD STUFF	P2409784	8477402	Really Good Stuff Ciclon de co	27.27
Check Total									154.55
00675142	03/25/2024	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14422	Q4 '23-24	84,308.20
00675142	03/25/2024	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14422	Q4 '23-24	337,232.80
Check Total									421,541.00
00675143	03/25/2024	3260011239	441000	V16452	SCHOOL SPECIALTY LLC	P2409354	208133795751	Red Construction Paper	16.64
00675143	03/25/2024	3260011239	441000	V16452	SCHOOL SPECIALTY LLC	P2409354	208133795751	(4) Packs of 250	83.97
00675143	03/25/2024	3260011239	441000	V16452	SCHOOL SPECIALTY LLC	P2409354	208133795751	Emerald Green Construction Pap	16.66
00675143	03/25/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2409355	208133795763	Spectrum Pack Assortment	18.98
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	chart paper	321.06
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	cream modeling clay	19.57

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00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	9x13 baking pan	95.13
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	clipboard	243.49
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	pipe cleaner	20.60
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409356	208133797276	clipboards	36.08
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133797845	electrolysis kit	18.84
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133797845	radish seeds	1.38
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133797845	kentucky wonder bean	3.04
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133797845	bromothymol blue	17.93
00675143	03/25/2024	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2409357	208133797845	triangular prism	26.26
Check Total									939.63
00675144	03/25/2024	2020022425	441000	V16947	TAYLOR AND FRANCIS LLC	P2407436	TN-233069-F	Patterns of Wonder, Grade PreK	769.89
00675144	03/25/2024	2020022425	441000	V16947	TAYLOR AND FRANCIS LLC	P2407436	TN-233069-F	Shipping and Handling	29.83
Check Total									799.72
00675145	03/25/2024	7860527043	466041	V15403	THE COLOR SPOT	P2409423	SC-I-32327	Aluminum Wall Signs - 16 x 16	243.76
00675145	03/25/2024	7934027043	466041	V15403	THE COLOR SPOT	P2409423	SC-I-32327	Aluminum Wall Signs - 16 x 16	243.74
00675145	03/25/2024	7860527043	466035	V15403	THE COLOR SPOT	P2409423	SC-I-32327	Installation of Wall Signs	145.00
00675145	03/25/2024	7934027043	466035	V15403	THE COLOR SPOT	P2409423	SC-I-32327	Installation of Wall Signs	145.00
Check Total									777.50
00675146	03/25/2024	7934027044	466041	V14329	THE UPS STORE 2675	P2410305	9902	3ft by 9ft Paper Banner	42.80
00675146	03/25/2024	7934027044	466041	V14329	THE UPS STORE 2675	P2410305	9902	18??x 6ft Paper Banner	77.04
Check Total									119.84
00675147	03/25/2024	7802070027	466034	V03096	TUCKER, CLAYTON		BB.WKH.01.03.24	Athletic Official	109.20
Check Total									109.20
00675148	03/25/2024	7802070027	466034	V18139	WILLIAMS, RONDELL F		BB.WKH.01.04.202	B/JV B/G BB vs Blythewood	158.50
Check Total									158.50
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	OUTDOOR ENLC-NEMA 4&12/IP66	513.50
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	WP2 POLE MOUNT KIT OUTDOOR	279.44
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	HARDENED INDUSTRIAL 100BASE-FX	271.89
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	1000BASE-T TO 1000-SX	156.07

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00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	60 W SNGL OUTPT INDL DIN-RL PW	143.49
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	CABLE 62.5 SC-LC MM 3M	176.16
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	SUR PROT MODUL PWR OVER ETHERN	125.85
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	75W 4 LCK OUTS MERC/LNL BP E2M	1,017.10
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	9600-12/24-630-LBM	720.02
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	RCSD SWT SET 1DIAM DP DT	45.28
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	T.REX REQ TO EX DETCTR WHT	94.40
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	Multi-Class Schlage/Allegion S	790.24
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AD-400 Wireless Lock Schlage/A	4,597.55
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	S3 Panel Module Pim	1,072.43
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	SPDT SURFACE MOUNT BUTTON	60.39
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	ALT:Cam Lock of Power Supply C	14.19
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	WCW:4-Elem Comp Cable CMP Ylw	1,262.60
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	2Dr dual voltage integrated RS	472.06
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	RS2:Dual Reader Controller, BO	1,268.89
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	RS2:Single Board Enclosure for	151.06
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	ALT:Power Supply, 12/24VDC, 2.	141.71
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	PWS:Battery, SLA, 12V 12Ah F1	85.09
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:ACC7 Enterprise Edition Ca	3,794.62
00675149	03/25/2024	5311025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:3x8MP WDR LightCatcher 4mm	4,361.00
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:3x8MP WDR LightCatcher 4mm	2,629.35
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:3x5 MP Pendant Multisensor	1,497.93
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:12MP Fisheye IR Dome Camer	4,691.20
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:3.0 MP, H4 Video Intercom	1,914.02
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:4MP Camera 3.3-9mm w/Analy	950.49
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:3x8MP WDR LightCatcher 5.2	3,495.18
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Optional IR Illuminator Ri	1,922.31
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Clear Dome	931.98
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:1-Port Gigabit PoE+ 60W	961.12
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Corner Mount Adapter	299.60
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	TRD:Gigabit Ultra PoE+ Injecto	619.02
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Mount, Pend NPT Adapter, I	91.53
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Pendant Mount Adapter	931.98
00675149	03/25/2024	5312025307	454500	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	NVR5 STD 16TB 2U Rack Mnt, W10	11,779.37

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00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Mount, Pend wall, IR PTZ	237.19
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:H4 Video Intercom Safety R	199.73
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	APC:Back-UPS Pro, 900 Watt, 15	308.49
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:H4 Video Intercom Surf Mou	374.50
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	BER:Cable, OSP CAT6E 1000' BLK	1,224.96
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	CONS:Flex Liquid Tight Conduit	96.21
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	AVG:Junction Box F/H4 Bullet C	74.90
00675149	03/25/2024	5312025307	444510	V15527	ALLIED UNIVERSAL SECURITY SYST	P2306075	IN1-910312922	Labor Expendables & Install	19,170.29
Check Total									76,016.38
00675150	03/25/2024	2672022403	433200	V01648	NATIONAL COUNCIL OF SUPERVISOR	P2408995	P2408995.INST	Annual NCSM Conference Registr	530.00
Check Total									530.00
00675151	03/25/2024	7748027043	466099	V01178	SC MUSIC EDUCATORS ASSOCIATION		03.19.24	Outstanding Performance Awd	150.00
Check Total									150.00
00675152	03/25/2024	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2410362	P2410362.ADM	DEF used for district buses	228.00
Check Total									228.00
00675153	03/25/2024	1000022403	469000	Exxxxx	Employee		03.20.2024	SCDE Roundtable Supplies Reimb	19.79
00675153	03/25/2024	1000022403	469000	Exxxxx	Employee		03.20.24	SCDE Roundtable Supp.Reimb.	57.52
Check Total									77.31
00675154	03/26/2024	1000025415	441020	V16511	BATTERIES PLUS LLC	P2409526	P71309560	PHS - Batteries 12V 18AH Lead	129.30
00675154	03/26/2024	1000025415	441020	V16511	BATTERIES PLUS LLC	P2409526	P71309560	Batteries 12V Lead	717.33
00675154	03/26/2024	1000025415	441020	V16511	BATTERIES PLUS LLC	P2409526	P71309560	Batteries 12V 12AH Lead	172.99
Check Total									1,019.62
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Crayola Brown Paint	14.00
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Do-A-Dot Art Markers	56.49
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Crayola Watercolors	28.42
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	White Cardstock	21.83
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Rectangular Tray	20.29
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Crayola Black Paint	14.04
00675155	03/26/2024	1000018803	441034	V13041	BLICK ART MATERIALS LLC	P2408159	2413548	Fabric Marker Sets	19.36

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00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Prang Semi-Moist Watercolor Cl	367.94
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Talens Art Creation Couache Se	30.54
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	M. Graham Artists' Gouache Bas	156.98
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Richeson Disposable Palette Pa	111.37
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Liquitex Basics Brush Ulitmate	557.53
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Pacon UCreate Mixed Media Pape	294.51
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tru-Ray Smart Stack 76lb Const	44.81
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tru-Ray Smart Stack 76lb Const	44.81
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Blick Pure White Tissue Paper	8.08
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Elmer's Black on Black Foam Bo	332.30
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Sakura Gelly Roll Opaque White	23.78
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Daler-Rowney Aquafine Watercol	127.09
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Faber Castell Oil Pastel - 288	268.48
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Pentel Arts Oil Pastels -	239.54
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Pentel Arts Oil Pastels -	35.91
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tri-Art Noise Permanent Acryli	56.84
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tri-Art Noise Permanent Acryli	56.84
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tri-Art Noise Permanent Acryli	56.84
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Tri-Art Noise Permanent Acryli	80.55
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Lyra Graphite Watersoluble Cra	83.46
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	General's Charcoal Pencils 2B	57.78
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Pentel Hi-Polymer Erasers -	145.40
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Blick Kneaded Erasers	52.64
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Gray Paper Stumps - Class Pack	70.36
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Richeson Drawing Clip Boards	174.45
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Helix Shatterproof Plastic 12"	126.35
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Cranfield Caligo Safe Wash Rel	28.90
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Roylco Multicultural Face Form	68.42
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Best-Test Acid Free Paper Ceme	138.50
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Staedtler Rally Pencils - 72/t	41.91
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Large Face Part - Eye	95.97
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Large Face Part - Nose	85.59
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Large Face Part - Mouth	95.97
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Star Products Student Art Foli	178.22

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00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Liquitex Basics Sets Metallic	15.65
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Uni Posca 16 Basic Colors Fine	150.61
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2675299	Uni Posca 16 Basic Colors Medi	150.61
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2702541	Prismacolor Premier Double End	499.83
00675155	03/26/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409645	2702541	Derwent Procolour Colored Penc	692.88
Check Total									6,022.67
00675156	03/26/2024	7887082044	466041	V13255	BSN SPORTS	P2410080	925135188	341 GORG GRN DRY UV COLLEGIATE	556.26
00675156	03/26/2024	7887082044	466041	V13255	BSN SPORTS	P2410080	925135188	FREIGHT	34.51
00675156	03/26/2024	7887081027	466041	V13255	BSN SPORTS	P2409430	925190150	white/black nike sport lite go	775.75
00675156	03/26/2024	7887081027	466041	V13255	BSN SPORTS	P2409430	925190150	FREIGHT	42.00
Check Total									1,408.52
00675157	03/26/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52499485 RI	Ping Pong Ball	3.42
00675157	03/26/2024	3260011239	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2409815	52499485 RI	Freight & Handling	189.39
Check Total									192.81
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409820	LEX-24-1141	Spanish Interpreting services	195.00
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409820	LEX-24-1141	Interpreter's Mileage Cost	36.27
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409818	LEX-24-1142	Spanish Interpreting Services	195.00
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409818	LEX-24-1142	Interpreter's Mileage Costs	36.27
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409821	LEX-24-1143	Spanish Interpreting services	195.00
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409821	LEX-24-1143	Interpreter's Mileage Charge	12.87
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409867	LEX-24-1144	Spanish Interpreter services f	130.00
00675158	03/26/2024	1000026303	439534	V01474	CERTIFIED TRANSLATION SERVICES	P2409867	LEX-24-1144	Interpreter's Mileage Charges	36.27
Check Total									836.68
00675159	03/26/2024	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2409980	000062	Mandarin Translator for a Zoom	95.00
Check Total									95.00
00675160	03/26/2024	7733027015	466031	Exxxxx	Employee		03.20.2024	SCBDA Solo/Ensemble Reg. Reimb	190.83
Check Total									190.83
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	GEN CABLE 7131100	633.44
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT CJ688TGYL	385.20

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00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT CJ688TGW	385.20
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT CJ688TGBU	770.40
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT LD10IW8-A	449.40
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	KLEIN 2100-7	105.66
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT HLS-15R0	29.96
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	PANDUIT PLT3S-C0	39.59
00675161	03/26/2024	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2409112	1C3013122	SHIPPING	42.80
Check Total									2,841.65
00675162	03/26/2024	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2409419	16174969	TORK CENTER PULL PAPER TOWEL	101.22
Check Total									101.22
00675163	03/26/2024	1000025453	441020	V00126	ED SMITH LUMBER MILL INC	P2410288	146072	OLD PMS - Vented Soffit 12' Wh	202.01
00675163	03/26/2024	1000025453	441020	V00126	ED SMITH LUMBER MILL INC	P2410288	146072	J Channel 12' 1/2"	25.63
Check Total									227.64
00675164	03/26/2024	7834027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409327	3N7YNM	Daily rate for full size SUV r	204.92
00675164	03/26/2024	7834027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409327	3N7YNM	Vehicle license fee	7.04
00675164	03/26/2024	7834027011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409327	3N7YNM	Refueling Fee	35.87
Check Total									247.83
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	EZ Cater	249.14
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	EZ Cater	83.05
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	ChickfilA	754.72
00675165	03/26/2024	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	Hilton	222.88
00675165	03/26/2024	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	SLED	80.00
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	ChickfilA	217.89
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	EZ cater	83.05
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	Walmart	13.12
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	Walmart	36.48
00675165	03/26/2024	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	ChickfilA	87.20
00675165	03/26/2024	1000025507	433100	V15897	FIRST COMMUNITY BANK	P2410433	ADM.7226.03.24	SC DMV	526.79
00675165	03/26/2024	7891527039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Hobby Lobby	21.36
00675165	03/26/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	18.18
00675165	03/26/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	17.11

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00675165	03/26/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	38.88
00675165	03/26/2024	7929027039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	242.35
00675165	03/26/2024	7929027139	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	240.46
00675165	03/26/2024	8262011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	PlantHouse	46.27
00675165	03/26/2024	8262011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	PetSmart	156.06
00675165	03/26/2024	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	60.51
00675165	03/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	12.83
00675165	03/26/2024	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Walmart	134.26
00675165	03/26/2024	7703027039	466099	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	EdVenture Children's Museum	900.00
00675165	03/26/2024	7891527039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	27.81
00675165	03/26/2024	7743019039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Pearson Education	96.30
00675165	03/26/2024	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	566.89
00675165	03/26/2024	7847027039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	36.35
00675165	03/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	17.64
00675165	03/26/2024	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	31.30
00675165	03/26/2024	7976027039	466041	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Family Dollar	10.65
00675165	03/26/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	43.62
00675165	03/26/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	100.24
00675165	03/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	74.88
00675165	03/26/2024	2010018839	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	200.72
00675165	03/26/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Sunoco	38.00
00675165	03/26/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	17.08
00675165	03/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	241.81
00675165	03/26/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	199.54
00675165	03/26/2024	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	7.48
00675165	03/26/2024	8262011239	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	PetSmart	-53.51
00675165	03/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	-12.83
00675165	03/26/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Sunoco	-0.38
00675165	03/26/2024	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2410394	FPE.7028.03.24	Amazon	38.50
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Root Cellar	64.31
00675165	03/26/2024	7817019029	466041	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	74.89
00675165	03/26/2024	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Krispy Kreme	122.52
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Charlotte Int'l Airport	59.99
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	United Airways	35.00

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00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	VIP Taxi, LLC	19.55
00675165	03/26/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon Prime	16.04
00675165	03/26/2024	7793027029	466041	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Solution Tree, Inc	296.14
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Residence Inn by Marriott	942.24
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Residence Inn by Marriott	942.24
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	President Cab Taxi Co	30.00
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Residence Inn by Marriott	264.55
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Residence Inn by Marriott	264.55
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	United Airways	35.00
00675165	03/26/2024	1000023329	433200	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Charlotte Airport Daily	20.00
00675165	03/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	121.80
00675165	03/26/2024	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	14.22
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Lowes Foods	83.91
00675165	03/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	WalMart	151.45
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Publix	320.94
00675165	03/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	306.69
00675165	03/26/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	86.89
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	98.64
00675165	03/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	94.96
00675165	03/26/2024	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	170.76
00675165	03/26/2024	7733027029	466064	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	SC Band Directors Association	355.61
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	8.06
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	6.12
00675165	03/26/2024	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Lexington Florist	116.30
00675165	03/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	134.34
00675165	03/26/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Price's Country Store	57.19
00675165	03/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	62.00
00675165	03/26/2024	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Kroger	99.01
00675165	03/26/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	5.87
00675165	03/26/2024	3290011629	441000	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	140.39
00675165	03/26/2024	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	-14.97
00675165	03/26/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2410480	GMS.2152.03.24	Amazon	-16.04
00675165	03/26/2024	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Hobby Lobby	74.81
00675165	03/26/2024	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Wal Mart	79.71

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00675165	03/26/2024	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	WalMart	15.96
00675165	03/26/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Dominion	307.00
00675165	03/26/2024	7839019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Dollar General	17.56
00675165	03/26/2024	7802070029	466064	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	SCAA (SC Athletic Administrato	228.80
00675165	03/26/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Price's Country Store	30.73
00675165	03/26/2024	7839019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Dollar General	19.50
00675165	03/26/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Price's Country Store	20.95
00675165	03/26/2024	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Musical Innovations	85.00
00675165	03/26/2024	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	208.85
00675165	03/26/2024	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Mid Carolina Electric CoOp	289.01
00675165	03/26/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	78.68
00675165	03/26/2024	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	11.28
00675165	03/26/2024	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	95.17
00675165	03/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Ed Smith Lumber	13.89
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	320.50
00675165	03/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	34.24
00675165	03/26/2024	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	16.04
00675165	03/26/2024	1000011329	444530	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	449.25
00675165	03/26/2024	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Worthys Florist	934.91
00675165	03/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	45.98
00675165	03/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	530.96
00675165	03/26/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	GIA Publications	445.84
00675165	03/26/2024	7748019029	466064	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	SCMEA Orchestra	60.00
00675165	03/26/2024	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	19.14
00675165	03/26/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Price's Country Store	34.85
00675165	03/26/2024	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Price's Country Store	10.70
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Wal Mart	148.96
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Wal Mart	72.97
00675165	03/26/2024	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	IGA	13.78
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	13.24
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	14.34
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	16.39
00675165	03/26/2024	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Sam's Club	68.86
00675165	03/26/2024	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	371.91

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00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	6.30
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	42.19
00675165	03/26/2024	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	WalMart	26.46
00675165	03/26/2024	7733027029	466069	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	IGA	21.00
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	WalMart	98.11
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon-REFUND	-13.25
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	13.25
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	24.56
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	34.68
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	16.38
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	609.00
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	13.78
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	9.88
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	8.29
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	14.90
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	8.29
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	753.80
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	14.36
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	18.81
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	16.00
00675165	03/26/2024	1000011329	443000	V15897	FIRST COMMUNITY BANK	P2410468	GMS.2178.03.24	Amazon	14.88
00675165	03/26/2024	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	LOWES FOODS	33.37
00675165	03/26/2024	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	FOOD LION	104.31
00675165	03/26/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	PALMETTO KUSTOM KARTZ	139.10
00675165	03/26/2024	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	PUBLIX	80.52
00675165	03/26/2024	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	FOOD LION	85.41
00675165	03/26/2024	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	PUBLIX	53.48
00675165	03/26/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	LOWES FUEL	130.92
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70

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00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	AMERICAN AIRLINES	665.70
00675165	03/26/2024	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	US POSTAL SERVICE	8.73
00675165	03/26/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2410451	LTC2.2137.03.24	ENLOW'S AUTO SUPPLY	110.11
00675165	03/26/2024	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	28.72
00675165	03/26/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	23.51
00675165	03/26/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	22.60
00675165	03/26/2024	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	75.95
00675165	03/26/2024	7946127043	466035	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Musical Innovations	270.00
00675165	03/26/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	24.60
00675165	03/26/2024	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	87.72
00675165	03/26/2024	7732027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	33.16
00675165	03/26/2024	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	AWCROWNS	141.41
00675165	03/26/2024	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Michaels	63.73
00675165	03/26/2024	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Pioneer Drama Service	394.00
00675165	03/26/2024	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	73.56
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	10.69
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	28.87
00675165	03/26/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Michaels	27.53
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	10.69
00675165	03/26/2024	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	40.64
00675165	03/26/2024	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	WalMart	43.57
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	21.38
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	10.83
00675165	03/26/2024	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	China Buffet	1,408.00
00675165	03/26/2024	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	JW Pepper	299.00
00675165	03/26/2024	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Burger King	77.62
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	329.60
00675165	03/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	144.44

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00675165	03/26/2024	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	SCBDA	288.67
00675165	03/26/2024	7733027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	SCBDA	159.94
00675165	03/26/2024	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Domino's	160.39
00675165	03/26/2024	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Trophy & Awards	69.60
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	28.29
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	150.60
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	22.26
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	22.26
00675165	03/26/2024	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	329.60
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	42.11
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	41.48
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	42.11
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	42.63
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	87.68
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	43.26
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	535.20
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	43.26
00675165	03/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	American Airline	42.63
00675165	03/26/2024	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2410391	MGM.2939.03.24	Amazon	8.17
00675165	03/26/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	SCMEA professional	160.00
00675165	03/26/2024	7750019044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	15.69
00675165	03/26/2024	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	SC Aquarium	90.00
00675165	03/26/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	-53.04
00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	129.34
00675165	03/26/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Asian Market	293.56
00675165	03/26/2024	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	39.56
00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	49.21
00675165	03/26/2024	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Wal-Mart	167.60

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00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Office Depot	73.77
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Vexrobotics	68.53
00675165	03/26/2024	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Chick-Fil-A	954.84
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Robosource	237.94
00675165	03/26/2024	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	432.09
00675165	03/26/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	46.06
00675165	03/26/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	CAVA	178.38
00675165	03/26/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	152.94
00675165	03/26/2024	7841027044	466064	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Kiwanis International	27.00
00675165	03/26/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	197.67
00675165	03/26/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	451.25
00675165	03/26/2024	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Publix	19.16
00675165	03/26/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	898.36
00675165	03/26/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Willie Jewels	37.79
00675165	03/26/2024	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Amazon	23.69
00675165	03/26/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2410459	RBH.2293.03.24	Willie Jewels	57.59
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	VEX	40.26
00675165	03/26/2024	7804027044	466031	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Murphy Express	48.82
00675165	03/26/2024	7804027044	466031	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Murphy Express	48.75
00675165	03/26/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Walmart	68.28
00675165	03/26/2024	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Amazon	14.97
00675165	03/26/2024	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Bonefish Grill	155.98
00675165	03/26/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Chick-fil-A	171.77
00675165	03/26/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Dollar General	36.35
00675165	03/26/2024	7830527044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Sams	19.87
00675165	03/26/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Publix	31.97
00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Amazon	148.73
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Wal-Mart	125.87
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Lowes	47.15
00675165	03/26/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Papa Johns	106.70
00675165	03/26/2024	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Murphy Express	58.50
00675165	03/26/2024	7830527044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Grubhub/USC	38.32
00675165	03/26/2024	7830527044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Grubhub/USC	29.16
00675165	03/26/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Wal-Mart	12.84

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00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	RBT-Bonefish-Easy saving NY	-6.24
00675165	03/26/2024	7860027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Chicken Salad Chick	32.23
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	American Airlines	258.20
00675165	03/26/2024	7860027044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Lowes	71.56
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	American Airlines	258.20
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	American Airlines	164.10
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	College Board	550.00
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	College Board	550.00
00675165	03/26/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Amelies Bakery	12.37
00675165	03/26/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Amelies Bakery	33.65
00675165	03/26/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Amazon	149.79
00675165	03/26/2024	7830527044	466069	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	Istanbul Shish Kabob	40.57
00675165	03/26/2024	7830527044	466041	V15897	FIRST COMMUNITY BANK	P2410453	RBH.2301.03.24	trader Joe	26.74
00675165	03/26/2024	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Chick-Fil-A	73.50
00675165	03/26/2024	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Sams	358.03
00675165	03/26/2024	7942027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Chick-Fil-A	83.78
00675165	03/26/2024	7929027144	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Dollar Tree	102.48
00675165	03/26/2024	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Sams	166.11
00675165	03/26/2024	3290011544	433200	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Team Travel Source	37.99
00675165	03/26/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	PayPal CLTA Chinese Language T	350.00
00675165	03/26/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	PayPal CLTA Chinese Language T	60.00
00675165	03/26/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	American Airlines/Expedia	464.20
00675165	03/26/2024	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Wal-Mart	107.34
00675165	03/26/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Aldi	13.31
00675165	03/26/2024	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Aldi	36.79
00675165	03/26/2024	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	White House Custom Color	32.64
00675165	03/26/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	SCAAA Fees	104.00
00675165	03/26/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Wal-Mart	403.90
00675165	03/26/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Bellis House of Pizza	336.38
00675165	03/26/2024	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Blossom Buffet	572.18
00675165	03/26/2024	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Publix	127.09
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Lowes	80.41
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Amazon	248.20
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Amazon	-62.05

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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>
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Amazon	-62.05
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Amazon	-62.05
00675165	03/26/2024	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Amazon	-62.05
00675165	03/26/2024	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Ship N Print Solutions	73.84
00675165	03/26/2024	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Food service direct	984.90
00675165	03/26/2024	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2410460	RBH.5923.03.24	Team Travel Source	75.98
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Lowes	213.91
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Lowes	-64.67
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Gibb	-499.22
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Lowes	49.42
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Exxon Gator's Market	39.00
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Amazon	159.81
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	College board Workshop	550.00
00675165	03/26/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Marriott	499.22
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Lowes	199.08
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Amazon	56.03
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Lowes	1.95
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Exxon-Gator's Market	19.60
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Exxon-Gator's Market	168.00
00675165	03/26/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2410452	RBH.5949.03.24	Tractor Supply	10.69
00675165	03/26/2024	7885027023	466041	V15897	FIRST COMMUNITY BANK	P2410390	SGE.7382.03.24	AMAZON	40.38
00675165	03/26/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2410390	SGE.7382.03.24	AMAZON	57.11
00675165	03/26/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2410390	SGE.7382.03.24	AMAZON	23.41
00675165	03/26/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2410390	SGE.7382.03.24	WALMART	84.84
00675165	03/26/2024	7860027023	466041	V15897	FIRST COMMUNITY BANK	P2410390	SGE.7382.03.24	WALMART	88.96
00675165	03/26/2024	2010022423	433200	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SCASA CONFERENCE	325.00
00675165	03/26/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	PUBLIX	126.65
00675165	03/26/2024	7915527023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	LEXINGTON FLORIST	86.90
00675165	03/26/2024	7703027023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	172.40
00675165	03/26/2024	7928527023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	WALMART	9.59
00675165	03/26/2024	1000023323	433200	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SCFLTA CONFERENCE	70.00
00675165	03/26/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	63.72
00675165	03/26/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	CHEF FOODS	577.44
00675165	03/26/2024	7704027023	466099	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SAMS	47.92

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00675165	03/26/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SAMS	24.94
00675165	03/26/2024	2010018823	441000	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	HARDEES	143.92
00675165	03/26/2024	7703027023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	82.36
00675165	03/26/2024	2010022423	433200	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SCASA CONFERENCE	325.00
00675165	03/26/2024	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMERICAN READ IN-TREATS	108.61
00675165	03/26/2024	7703027023	466031	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SC STATE MUSEUM	355.00
00675165	03/26/2024	7841827023	466035	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	CAUGHMAN HARMON FUNERAL HOME	1,468.27
00675165	03/26/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	WALMART	214.17
00675165	03/26/2024	2244017523	439500	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	SESQUI STATE PARK	160.00
00675165	03/26/2024	7860027023	466069	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	MARCO'S	56.79
00675165	03/26/2024	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	13.90
00675165	03/26/2024	1000011123	441000	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	58.76
00675165	03/26/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	WALMART	291.97
00675165	03/26/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	AMAZON	39.54
00675165	03/26/2024	7928527023	466041	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	WALMART	29.90
00675165	03/26/2024	7701027023	466031	V15897	FIRST COMMUNITY BANK	P2410432	SGE.7390.03.24	CLINTON SEASE FARM	50.00
00675165	03/26/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	The UPS Store	74.17
00675165	03/26/2024	7869027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	181.15
00675165	03/26/2024	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Walmart	61.48
00675165	03/26/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Sam's Club	98.37
00675165	03/26/2024	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	37.72
00675165	03/26/2024	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	73.30
00675165	03/26/2024	1000011427	444500	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	75.12
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Walmart	35.94
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	31.99
00675165	03/26/2024	1000012427	466032	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Staybridge	416.15
00675165	03/26/2024	1000012427	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Staybridge	416.15
00675165	03/26/2024	1000011427	464000	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	APSI Online	775.00
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	46.87
00675165	03/26/2024	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	289.96
00675165	03/26/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Le Bleu	148.30
00675165	03/26/2024	7732019027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	58.16
00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	32.82
00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	61.15

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00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	47.03
00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	50.06
00675165	03/26/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	52.81
00675165	03/26/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Shell	33.82
00675165	03/26/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Shell	41.37
00675165	03/26/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Shell	21.97
00675165	03/26/2024	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Shell	19.40
00675165	03/26/2024	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	211.04
00675165	03/26/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	161.60
00675165	03/26/2024	7932027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Caughman Meats	117.70
00675165	03/26/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	44.93
00675165	03/26/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	132.96
00675165	03/26/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	16.57
00675165	03/26/2024	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	328.78
00675165	03/26/2024	7769019027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	38.30
00675165	03/26/2024	7887078527	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	175.92
00675165	03/26/2024	7869027027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	200.56
00675165	03/26/2024	7826127027	466041	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Amazon	37.40
00675165	03/26/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	PittStop/Sonoco	37.04
00675165	03/26/2024	7991027027	466031	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	PittStop/Sonoco	32.78
00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	46.02
00675165	03/26/2024	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2410392	WKH.2509.03.24	Wendy's	54.00
00675165	03/26/2024	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Restaurant Network	-6.71
00675165	03/26/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Moe's	167.83
00675165	03/26/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	PSM Graphix	19.99
00675165	03/26/2024	7811027027	466045	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Dominos	104.44
00675165	03/26/2024	7811027027	466045	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Golden Corral	351.38
00675165	03/26/2024	7901527027	466045	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Intuit	10.70
00675165	03/26/2024	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Chic-fil-a	158.82
00675165	03/26/2024	7991027027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Amazon	106.98
00675165	03/26/2024	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Walmart	178.99
00675165	03/26/2024	7991027027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Walmart	122.02
00675165	03/26/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	American Airlines	416.70
00675165	03/26/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	American Airlines	416.70

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00675165	03/26/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	American Airlines	416.70
00675165	03/26/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	American Airlines	416.70
00675165	03/26/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	R&J Supply	173.62
00675165	03/26/2024	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Sam's Club	88.16
00675165	03/26/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Lowe's	29.83
00675165	03/26/2024	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Amazon	247.03
00675165	03/26/2024	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Amazon	73.29
00675165	03/26/2024	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Little Caesar's	47.02
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Walmart	84.17
00675165	03/26/2024	7939027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Washington Dinning Hall	11.25
00675165	03/26/2024	7939027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Washington Dinning Hall	472.45
00675165	03/26/2024	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Walmart	70.97
00675165	03/26/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Uhaul	100.12
00675165	03/26/2024	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Athens Paper	291.31
00675165	03/26/2024	7738027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Uhaul	70.56
00675165	03/26/2024	7733019027	466064	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	SCBDA	10.61
00675165	03/26/2024	7733019027	466064	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	SCBDA	170.24
00675165	03/26/2024	7733019027	466064	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	SCBDA	159.94
00675165	03/26/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Rhodes Graduation	74.89
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Lowes	214.58
00675165	03/26/2024	7928527027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Dominion Energy	364.14
00675165	03/26/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Rhodes Graduation	74.89
00675165	03/26/2024	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Chick-fil-a	121.88
00675165	03/26/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Rhodes Graduation	74.89
00675165	03/26/2024	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Rhodes Graduation	74.89
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Lowes	125.43
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Lowe's	379.57
00675165	03/26/2024	7794027027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	ReInvent Educators Conference	93.38
00675165	03/26/2024	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Library Skills	405.00
00675165	03/26/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Sally's Beauty	3.20
00675165	03/26/2024	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	walmart	451.87
00675165	03/26/2024	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	SCMEA Orchestra Division	255.00
00675165	03/26/2024	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Lowe's	119.33
00675165	03/26/2024	7750019027	466099	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	Autism Connect	30.00

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00675165	03/26/2024	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2410393	WKH.2707.03.24	American Airlines	416.70
00675165	03/26/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Carolina Wings	124.92
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Walmart	211.55
00675165	03/26/2024	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Hyatt Regency Hotel	1,444.56
00675165	03/26/2024	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Hyatt Regency Hotel	1,444.56
00675165	03/26/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	American Airlines	689.20
00675165	03/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Shell Gas	48.26
00675165	03/26/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	American Airlines	689.20
00675165	03/26/2024	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Ocean Enclave Resort	27.25
00675165	03/26/2024	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Publix	47.72
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	CVS	13.60
00675165	03/26/2024	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Hyatt Hotel	1,411.72
00675165	03/26/2024	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Hyatt Regency Hotel	345.40
00675165	03/26/2024	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Hyatt Regency Hotel	345.40
00675165	03/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Shell Gas Rebate	-0.48
00675165	03/26/2024	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Ocean Enclave Resort	698.34
00675165	03/26/2024	7901527027	466069	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Zaxbys	42.31
00675165	03/26/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	SCASA	355.00
00675165	03/26/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	SCASA	325.00
00675165	03/26/2024	7991027027	466099	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Walmart	65.37
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Amazon	37.97
00675165	03/26/2024	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Home Depot	171.20
00675165	03/26/2024	7852527027	466069	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Walmart	135.95
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Sams Club	67.34
00675165	03/26/2024	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Ocean Enclave Resort	698.34
00675165	03/26/2024	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Ocean Enclave Resort	698.34
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Amazon	102.23
00675165	03/26/2024	7991027027	466099	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Lowe's	14.81
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Walmart	126.61
00675165	03/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2410434	WKH.6608.03.24	Food Lion	43.55
Check Total									79,772.57
00675166	03/26/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408900	360062A	Follett Content Solutions	557.45
00675166	03/26/2024	7745027038	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2408900	360062F	Follett Content Solutions	905.40
00675166	03/26/2024	5315022228	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409303	360230	MES Per Pupil Funding	877.50

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								Check Total	2,340.35
00675167	03/26/2024	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409014	1295312-0	Shax 6000 Heavy-Duty Pop-UP	555.38
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Post-itreg Self-Stick Easel Pa	182.56
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Business Source Vinyl-coated G	55.81
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Business Source Vinyl-coated G	23.75
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Sharpie Fine Point Permanent M	27.61
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Marker Board Eraser	16.80
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Averyreg Economy-Weight Sheet	29.45
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Astrobrights Color Copy Paper	33.28
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Business Source Premium Invisi	14.12
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Scotch Two-tone Desktop Office	9.10
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Sharpie Precision Permanent Ma	6.93
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Post-itreg Dispenser Notes	42.50
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Whiteboard Cleaner	20.86
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Post-itreg Dispenser Notes - B	46.14
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	BIC Brite Liner Highlighter, A	21.27
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	24.82
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	24.82
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Cardinal EconomyValue ClearVue	32.87
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Astrobrights Color Copy Paper	32.66
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Smartchoice 20 lb Color Copy P	12.41
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Large Barrel Dry-Erase Ma	19.82
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Large Barrel Dry-Erase Ma	25.57
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Large Barrel Dry-Erase Ma	19.82
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	PURELLreg Advanced Hand Saniti	19.38
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Business Source Invisible Tape	11.02
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Crayola Presharpened Colored P	26.27
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	BIC Intensity Advanced Dry Era	62.19

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00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	BIC Wite-Out Brand EZ Correct	11.14
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	EnerGel EnerGel RTX Liquid Gel	13.10
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	EnerGel EnerGel RTX Liquid Gel	23.50
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	EnerGel EnerGel RTX Liquid Gel	23.50
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	EnerGel EnerGel RTX Liquid Gel	23.50
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	EnerGel EnerGel RTX Liquid Gel	13.10
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Post-itreg Dispenser Notes	43.48
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Post-itreg Note Dispenser	33.73
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Ticonderoga No 2 Pencils	18.06
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Crayola Regular Size Crayon Se	21.94
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	BIC Cover-it Correction Fluid	1.54
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-0	Expo Large Barrel Dry-Erase Ma	28.65
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-1	Astrobrights Color Copy Paper	32.66
00675167	03/26/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409684	1307281-1	Pacon Presentation Boards - 36	53.89
00675167	03/26/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409866	1310169-0	Boisereg POLARISreg Premium Mu	1,037.63
00675167	03/26/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409866	1310169-0	Cardinal EconomyValue ClearVue	30.82
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Black Dry Erase Markers	52.67
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Westcott 8" Scissors	18.43
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Highland Masking Tape	19.50
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Business Source Masking Tape	16.50
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	12" Rulers	7.28
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	No. 1 Paperclips	13.27
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Officemate Giant Paperclips	14.68
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Pacific Blue Facial Tissue	25.04
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Tape Dispenser	22.60
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	TOPS Ltr. Legal Pads	8.61
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Post-it Page Markers	23.17
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Page Markers	37.06
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Post-it Super Sticky Notes	16.70
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	4x4 Post-it	23.41
00675167	03/26/2024	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409869	1310253-0	Clorox Wipes	25.97
00675167	03/26/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407296	1310371-0	Pilot Corp	21.62
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Expo Low Odor Markers	62.92
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Sparco 3-hole Punched Filler P	11.13

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00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Business Source Ruled Index Ca	3.85
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Business Source 13 Tab Cut Let	30.91
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Ticonderoga No 2 Pencils	27.09
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Post-itreg Self-Stick Easel Pa	91.28
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Highland Economy Masking Tape	38.99
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Pacon Railroad Board	45.39
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	ScotchBlue Multi-Surface Paint	11.98
00675167	03/26/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409887	1310637-0	Post-itreg Super Sticky Notes	48.09
Check Total									3,600.05
00675168	03/26/2024	7773019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409091	IN356711	Sof Tug Cotton Tug-of-war Rop	401.39
00675168	03/26/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409091	IN356711	Sof Tug Cotton Tug-of-war Rop	101.03
00675168	03/26/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409091	IN356711	Shipping	60.82
Check Total									563.24
00675169	03/26/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336384823	SGES,WKHS - Ballast IOPA2P32N3	702.19
00675169	03/26/2024	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336384823	SGES,WKES - Ballast IOPA4P32N3	601.88
00675169	03/26/2024	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2408112	9336384823	SGES,WKHS - Ballast IOPA2P32N3	62.00
Check Total									1,366.07
00675170	03/26/2024	7887078013	466010	Exxxxx	Employee		03.19.2024	Reimb for Soccer Pregame Meals	359.17
Check Total									359.17
00675171	03/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410191	INV043203794	Manhasset M48 Carton of 6 Musi	1,337.50
00675171	03/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410191	INV043203794	Manhasset Music Stand Storage	452.29
Check Total									1,789.79
00675172	03/26/2024	7939027037	466069	Exxxxx	Employee		03.15.2024	Food for ImPack cooking	68.74
Check Total									68.74
00675173	03/26/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0019878019	047-Centerville ES #CENAUGGIL0	394.56
00675173	03/26/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020142675	040-New Providence ES #NEWOLDL	860.16
00675173	03/26/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020192043	014-Gilbert ES #GILMAIGIL1620	295.56
00675173	03/26/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0020192060	012-Lexington ES #LEXAZALEX062	470.88
00675173	03/26/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020192081	020-Lakeside MS #LEXLAKELEX062	840.72

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00675173	03/26/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020192088	043-Meadow Glen MS #MEAGINLEX1	263.52
00675173	03/26/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020192096	031-Lake Murray ES #LAKWISLEX0	318.96
00675173	03/26/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020192098	047-Centerville ES #CENAUGGIL0	314.88
00675173	03/26/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020192105	035-Pleasant Hill ES #PLERAWLE	484.08
00675173	03/26/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020192159	037-Carolina Springs MS #CARPL	237.24
00675173	03/26/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020192163	024-Red Bank ES #REDCOMLEX0620	280.08
00675173	03/26/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020192164	046-Beechwood MS #BEEHWYLEX062	532.56
00675173	03/26/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020192169	040-New Providence ES #NEWOLDL	683.64
00675173	03/26/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0020192173	022-Oak Grove ES #OAKOAKLEX062	238.80
00675173	03/26/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020192177	028-Midway ES #MIDMIDLEX3620	466.56
00675173	03/26/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020192185	041-Rocky Creek ES #ROCCALLEX0	203.04
00675173	03/26/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0020192191	030-Pelion MS #PELMAGLEX0620	389.76
00675173	03/26/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020192193	034-Pleasant Hill MS #PLERAWLE	768.96
00675173	03/26/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020192275	042-Meadow Glen ES #MEAGINLEX0	1,056.24
00675173	03/26/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020192280	013-Gilbert HS #GILMAIGIL1620	276.48
00675173	03/26/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020192283	044-River Bluff HS #RIVCORLEX	589.92
00675173	03/26/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020192286	026-White Knoll MS #WHIWHIWC01	258.60
Check Total									10,225.20
00675174	03/26/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2409670	427722-1	SC JOHNSON DEB FOAM SOA	463.52
00675174	03/26/2024	1000025439	441020	V12096	HYMAN PAPER CO INC	P2409845	428355	SPARTAN SANITYZE	36.76
00675174	03/26/2024	1000025439	441020	V12096	HYMAN PAPER CO INC	P2409845	428355	SPARTAN DEFOAMER	155.96
00675174	03/26/2024	1000025439	441020	V12096	HYMAN PAPER CO INC	P2409845	428355	SC JOHNSON DEB FOAM SOAP	46.35
00675174	03/26/2024	1000025431	441020	V12096	HYMAN PAPER CO INC	P2410162	428369	SPARTAN TERRA GLAZE	947.41
00675174	03/26/2024	1000025431	441020	V12096	HYMAN PAPER CO INC	P2410162	428369	SC JOHNSON DEB FOAM SOAP	370.79
Check Total									2,020.79
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Adult Octane Short	128.06
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	TDF 2-Color Screen Print	85.60
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Adult Octane Short	8.03
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	TDF 2-Color Screen Print	98.44
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	TDF 1-Color Screen Print	73.83
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-XXXXL	21.68
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-XXL	30.52
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-XL	34.67

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00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-S	11.56
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-M	23.11
00675175	03/26/2024	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2409205	ABC005738-BK12	Wicking T-Shirt-L	28.89
00675175	03/26/2024	7802078030	466099	V16836	JOHNSON-LAMBE CO CORP	P2410054	ABC005789-AF04	TCK finale Soccer Socks	258.70
Check Total									803.09
00675176	03/26/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2401525	35	Speech Contract Services SY23-	1,914.00
Check Total									1,914.00
00675177	03/26/2024	1000012694	431300	V18076	LAWRENCE SPEECH SERVICES	P2405516	13	Speech Contract Services SY 23	1,087.50
Check Total									1,087.50
00675178	03/26/2024	1000011303	433200	Exxxxx	Employee		02.01.02.29.24	MLP between PHM and BMS	73.70
Check Total									73.70
00675179	03/26/2024	7939027037	466069	Exxxxx	Employee		03.15.2024	Food for ImPack cooking	84.74
Check Total									84.74
00675180	03/26/2024	7860527011	466041	V11057	MILL & CRATE	P2407996	32367	Shipping	259.48
00675180	03/26/2024	7860527011	466041	V11057	MILL & CRATE	P2407996	32367	Set up charge	26.75
00675180	03/26/2024	7860527011	466041	V11057	MILL & CRATE	P2407996	32367	4" X 6" curved photo frame	1,471.25
Check Total									1,757.48
00675181	03/26/2024	7714027021	466041	V12188	NEW READERS PRESS	P2410032	24482	Item #2471 Scoreboost for the	48.00
00675181	03/26/2024	7714027021	466041	V12188	NEW READERS PRESS	P2410032	24482	Shipping Cost - FedEx Ground	8.95
Check Total									56.95
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP303CY	213.88
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP301MBK	106.95
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP304MG	106.95
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Shipping and Handling	88.54
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP-101STD	0.00
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP-101STD	449.08
00675182	03/26/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2407566	12497	Item # CP305YW	106.95

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Check Total									1,072.35
00675183	03/26/2024	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2409519	275928	Printing the 2023-24 TOY Progr	5,772.65
Check Total									5,772.65
00675184	03/26/2024	1000026306	439500	V12938	READABLE INK	P2404776	06548	Editing miscellaneous printed	1,160.00
Check Total									1,160.00
00675185	03/26/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	BMS - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	RCLC - Trash Service (1) 8 yard	309.75
00675185	03/26/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	CSES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	CS - Trash Service (1) 4 yard	58.88
00675185	03/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	CS - Trash Service (1) 8 yard	118.00
00675185	03/26/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	CES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	GES WWTP - Trash Service (1) 4	58.88
00675185	03/26/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	GES - Trash Service (3) 8 yard	929.25
00675185	03/26/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	FPES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	Transportation - Trash Service	58.88
00675185	03/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	DOC - Trash Service (1) 4 yard	58.88
00675185	03/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	DM - Trash Service (1) Roll Of	315.00
00675185	03/26/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	CSMS - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	DES- Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	SGES - Trash Service (1) 8 yard	309.75
00675185	03/26/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	WKES-Trash Service (1) 6 yard	231.84
00675185	03/26/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	WKES - Trash Service (1) 8 yard	309.75
00675185	03/26/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	WKMS- Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	RBHS - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	RBHS Stadium - Trash Service (118.00
00675185	03/26/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	RCES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	SGES - Trash Service (1) 6 yard	231.84
00675185	03/26/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PMS- Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	OLD PMS - Trash Service (1) 8	14.75
00675185	03/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PMS Transportation - Trash Ser	29.44
00675185	03/26/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PHS- Trash Service (3) 8 yard	619.50
00675185	03/26/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PHES - Trash Service (2) 8 yard	619.50

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00675185	03/26/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PHMS - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	OGES - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	PES - Trash Service (3) 8 yard	929.25
00675185	03/26/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	NPES - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	NLCLC - Trash Service (2) 8 ya	619.50
00675185	03/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LHS Stadium - Trash Service (1	59.00
00675185	03/26/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	MES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	MGES - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	MGMS - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LHS - Trash Service (3) 8 yard	619.50
00675185	03/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LHS Gym - Trash Service (1) 6	231.84
00675185	03/26/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LMES - Trash Service (2) 8 yar	619.50
00675185	03/26/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LES - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	Lakeside Middle- Trash Service	619.50
00675185	03/26/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	GHS Stadium - Trash Service (1	59.00
00675185	03/26/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	GMS - Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	GHS - Trash Service (3) 8 yard	929.25
00675185	03/26/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	WKHS Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	District Transportaion Office	118.00
00675185	03/26/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	LTC- Trash Service (2) 8 yard	619.50
00675185	03/26/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2407061	743001834140	RBES - Trash Service (2) 8 yar	619.50
Check Total									22,205.73
00675186	03/26/2024	7713019041	466064	V00746	RIVERBANKS ZOO	P2410423	66322	Riverbank Zoo and Garden	389.40
Check Total									389.40
00675187	03/26/2024	7860527011	466041	V00340	ROTARY CLUB OF LEXINGTON	P2410414	1005	Rotary Fest Tickets - Rotary F	400.00
Check Total									400.00
00675188	03/26/2024	7886027040	466041	V16452	SCHOOL SPECIALTY LLC	P2409438	208133795598	School Smart Laminating Film R	139.23
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409361	208133796105	Pacon Whiteboard Erasers, Eras	13.00
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	Astrobrights Colored Cardstock	23.27
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	Scotch 810 Magic Tape, 075 x 1	26.14
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	School Smart High Clarity Lami	36.23
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	Trend Enterprises Sea Buddies	5.55

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00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	The Pencil Grip Inc 12-in-1 Dr	7.49
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	Play-Doh Assorted Colors, 4 Ou	23.64
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	Pentel RSVP Refillable Ballpoi	8.47
00675188	03/26/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409362	208133797166	BIC Velocity Refillable Retracc	13.90
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Legal Pads (Canary)	25.03
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Reading Rods	39.35
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Jumbo Nonskid Paperclips	13.90
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	High Performance Tape	36.26
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Tape Dispenser	18.14
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Pencil Sharpener	83.45
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Cursive Workbook	23.15
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Cursive Workbook	23.15
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Grammar Posters	42.55
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Stapler	44.61
00675188	03/26/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2409358	208133797332	Staple Remover	1.52
00675188	03/26/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133818951	Genuine Joe Reclosable Food St	837.24
00675188	03/26/2024	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2409537	208133819909	CALCULATOR SCIENTIFIC TI-30X I	654.03
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409580	208133819959	Fat Brain Toys Squizg Deluxe S	54.52
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409580	208133819959	Play-Doh Super Color Pack, 3 O	23.64
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409580	208133819959	Edushape TubFun Fish 'N Spell,	24.55
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409580	208133819959	Learning Resources Feelings an	15.15
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409580	208133819959	Learning Resources Big Feeling	30.67
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409606	208133820043	Neenah Bright White Cardstock,	24.55
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409606	208133820043	School Smart Masonite Clipboar	12.03
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409606	208133820043	Astrobrights Spectrum Pack Car	37.96
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409606	208133820043	C-Line Dry Erase Reusable Pock	41.72
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409606	208133820043	Classroom Keepers 6 Shelf Orga	37.90
00675188	03/26/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2409355	208133820673	Storex Supplies Caddy with Cup	24.05
00675188	03/26/2024	1000016203	441034	V16452	SCHOOL SPECIALTY LLC	P2409355	208133820673	Storex Supplies Caddy with Cup	24.05
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409622	208133821118	School Smart Pen Style Highlig	32.74
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409622	208133821118	School Smart Hexagonal Starter	13.33
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409622	208133821118	Time Timer Originals, Audible,	47.27
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409622	208133821118	Elmer's Glue Stick Classroom P	18.56
00675188	03/26/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409622	208133821118	VELCRO Brand Sticky Back Coins	33.87

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00675188	03/26/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409624	208133821190	Versablock Fluorescent ink 8 o	83.45
00675188	03/26/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133821412	Creativity Street Pom Pons Cla	75.07
Check Total									2,794.38
00675189	03/26/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	288056	On-Site 65 Gallon Security Con	5.50
00675189	03/26/2024	7860527046	466035	V01207	SHRED WITH US	P2400090	288056	On-Site Shredding Service	19.99
00675189	03/26/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	288064	ONSITE SECURITY CONSOLE	4.50
00675189	03/26/2024	7846027031	466035	V01207	SHRED WITH US	P2400098	288064	ONSITE SHREDDING SERVICE	19.99
00675189	03/26/2024	7860527011	466035	V01207	SHRED WITH US	P2408615	288067	On Site 95 Gallon security con	25.00
00675189	03/26/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	288068	Catalog # 0004	52.00
00675189	03/26/2024	1000025204	439500	V01207	SHRED WITH US	P2406869	288068	Catalog # 00006	19.99
00675189	03/26/2024	1000022394	439500	V01207	SHRED WITH US	P2408470	288070	On-Site Shredding Service, Min	25.00
Check Total									171.97
00675190	03/26/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409389	230456	BLACK COUNTERTOP PAPER TOWEL D	173.73
00675190	03/26/2024	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409389	230456	BLACK COUNTERTOP PAPER TOWEL D	178.99
00675190	03/26/2024	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409389	230456	BLACK COUNTERTOP PAPER TOWEL D	173.72
00675190	03/26/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2409525	230457	GROUND FAULT 50' POWER CORD FO	197.95
00675190	03/26/2024	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	SENSOR HEPA FILTER KIT	215.71
00675190	03/26/2024	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	SWIVEL NECK ASSEMBLY	184.90
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	SWIVEL NECK SUPPORT RIGHT	28.68
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	SWIVEL NECK SUPPORT L.H.	27.99
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	BOTTOM PLATE, REAR, CPL, GRAY	38.35
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	BEARING BLOCK LEFT HAND, CPL	80.89
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	ACTUATOR COMPLETE	113.85
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	PILE ADJUSTMENT WHEEL BLK	59.75
00675190	03/26/2024	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	LOCK PAD CENTER SNAP, TWO STEP	133.54
00675190	03/26/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	SWIVELNECK ASSEMBLY, LIGHT GRA	61.20
00675190	03/26/2024	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	MOTOR 1000W/120V	255.09
00675190	03/26/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	ADD-ON KIT ADAPTER	104.43
00675190	03/26/2024	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2408619	230458	CLIP	13.35
Check Total									2,042.12
00675191	03/26/2024	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.19.2024	Feb 2024 Fuel	9,045.07

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Check Total									9,045.07
00675192	03/26/2024	7942027044	466041	Exxxxx	Employee		03.19.2024	Reimb for MATP Supplies	97.78
Check Total									97.78
00675193	03/26/2024	2180022403	441011	V16947	TAYLOR AND FRANCIS LLC	P2404446	TO-014896	Choral Counting & Counting Col	1,286.78
Check Total									1,286.78
00675194	03/26/2024	1000014113	441000	V02065	THE OFFICE PAL INC	P2409953	0205467-IN	Dell Laser Jet Toner Cartridge	88.12
00675194	03/26/2024	1000014113	441000	V02065	THE OFFICE PAL INC	P2409953	0205467-IN	Dell Laser Jet Toner Cartridge	88.11
00675194	03/26/2024	1000014113	441000	V02065	THE OFFICE PAL INC	P2409953	0205467-IN	Dell Laser Jet Toner Cartridge	88.11
00675194	03/26/2024	1000014113	441000	V02065	THE OFFICE PAL INC	P2409953	0205467-IN	Dell Laser Jet Toner Cartridge	88.11
Check Total									352.45
00675195	03/26/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2409464	29914	Engraved door plates for the T	176.55
00675195	03/26/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2409464	29914	Engraved door plate for the DT	15.52
Check Total									192.07
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	V5 ROBOT BATTERY: LI-ION 1100M	387.83
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	BOOSTER KIT STEEL STRUCTURE	641.97
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	V5 SMART MOTOR 11 WATT MOTOR	402.23
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	36:1 MOTOR CARTRIDGE	66.82
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	DRIVE SHAFT 12" 4 PACK	112.24
00675196	03/26/2024	3290011521	441000	V13240	VEX ROBOTICS INC	P2410221	727179	SHIPPING AND HANDLING	73.72
Check Total									1,684.81
00675197	03/26/2024	1000025414	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2409940	14909	GES Room 820 - Roof Drain Repa	1,050.00
Check Total									1,050.00
00675198	03/26/2024	7838127040	466041	Exxxxx	Employee		03.20.24	Reimb art studio supplies	61.80
Check Total									61.80
00675199	03/26/2024	7802072015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2410428	P2410428.PHS	North South Wrestling Match Ch	100.00
Check Total									100.00

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00675200	03/26/2024	7924099715	466099	V01131	CASH		03.15.24	Spring Pelion Car Show/ PHS	1,000.00
Check Total									1,000.00
00675201	03/26/2024	7914027011	466035	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2410419	P2410419.LHS	Full Arcade Photo Booth from 7	950.00
Check Total									950.00
00675202	03/26/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Employer Share Health	2,826,910.46
00675202	03/26/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Employer Share Dental	47,267.62
00675202	03/26/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Employee Health	593,404.14
00675202	03/26/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Employee Dental	30,808.30
00675202	03/26/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Tobacco Surcharge	10,440.00
00675202	03/26/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Vision	31,906.82
00675202	03/26/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	SLTD	25,285.36
00675202	03/26/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Optional Life	42,796.26
00675202	03/26/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Dental Plus	135,978.04
00675202	03/26/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Dependent Life Spouse	4,953.78
00675202	03/26/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2024	Dependent Life Child	1,787.94
Check Total									3,751,538.72
00675203	03/27/2024	2020011415	434500	V16298	7 MINDSETS ACADEMY LLC	P2408942	INV-0939-7MIND	BRONZE STUDENT ONLY PACKAGE	8,025.00
Check Total									8,025.00
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406134	47464	JBL-Harman - High Power 12??	5,185.39
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406134	47464	JBL Harman U-Brackets	428.00
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406134	47464	AVG Installation Tech II - SC	2,400.00
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406048	47465	RDL Dual XLR 3 Pin(f) Jacks on	90.55
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406048	47465	Switchcraft XLR 3 Pin Panel Mt	19.24
00675204	03/27/2024	5708025344	444510	V01037	ADVANCED VIDEO GROUP INC	P2406048	47465	RDL Unbal, Line-Level Audio In	245.65
Check Total									8,368.83
00675205	03/27/2024	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.03.20.24	Official	121.00
00675205	03/27/2024	7802078015	466034	V02782	ALEXEEV, OLEG		WSOC.PE.3.25.24	Official	147.00
Check Total									268.00
00675206	03/27/2024	7802078044	466034	V18292	ANTHONY MICHAEL STORM		MSOC/RB/BWOODM SOC VS BLYTHEWOOD		144.10

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Check Total									144.10
00675207	03/27/2024	7995027013	466041	Exxxxx	Employee		03.20.2024	Miss GHS Sashes	140.00
Check Total									140.00
00675208	03/27/2024	2100011303	434503	V17768	AVANTIS EDUCATION INC	P2409378	AVI-037769	EDUVERSE SCHOOL 1 Year	699.00
00675208	03/27/2024	2100022403	431203	V17768	AVANTIS EDUCATION INC	P2409378	AVI-037769	ClassVR Remote Training	1,000.00
00675208	03/27/2024	2100011303	444503	V17768	AVANTIS EDUCATION INC	P2409378	AVI-037769	ClassVR Premium-64 Set of 8	4,299.00
00675208	03/27/2024	2100011303	444503	V17768	AVANTIS EDUCATION INC	P2409378	AVI-037769	Shipping	65.00
Check Total									6,063.00
00675209	03/27/2024	7802070027	466034	V11135	BAILEY, JOHN RYAN		VLAX.WK.3.13.202	OFFICIAL	199.30
Check Total									199.30
00675210	03/27/2024	7002091544	466034	V14993	BARBARE, FAITH		GLAX/RB/DF/3/14/	GLAX VS DF	140.00
00675210	03/27/2024	7802070027	466034	V14993	BARBARE, FAITH		VLAX.WK.3.19.202	OFFICIAL	86.00
Check Total									226.00
00675211	03/27/2024	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.3.13.202	OFFICIAL	154.30
00675211	03/27/2024	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.3.21.202	OFFICIAL	100.30
Check Total									254.60
00675212	03/27/2024	7802070027	466034	V13557	BILES , LOUIS WINSLOW		SOF.WK.3.11.2024	OFFICIAL	116.50
Check Total									116.50
00675213	03/27/2024	7887076011	466041	V12599	BLACK ROCK BRANDING	P2406935	28384-1	Gildan softstyle t-shirt	2,050.10
Check Total									2,050.10
00675214	03/27/2024	1000011345	443000	V00884	BOOKSOURCE	P2409915	24167499	Please see attached book list	2,856.68
Check Total									2,856.68
00675215	03/27/2024	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.3.14.202	OFFICIAL	91.50
Check Total									91.50
00675216	03/27/2024	1000026405	435000	V17622	BOXWOOD TECHNOLOGY INC	P2410513	4177863	TEN 30-DAY JOB BLAST EMAIL POS	4,729.00

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									Check Total	4,729.00
00675217	03/27/2024	7802074015	466034	V17169	BRUNO, MATTHEW		VBAS.PE.3.21.24	Officials	109.70	
									Check Total	109.70
00675218	03/27/2024	7887074044	466034	V03001	BURGESS, SAMUEL		VBASE/RB/WKNO	V BASE VS WKNOLL	91.00	
									Check Total	91.00
00675219	03/27/2024	7732027011	466069	Exxxxx	Employee		03.18.2024	AP Art Show Supplies Reimb.	75.31	
									Check Total	75.31
00675220	03/27/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2410187	940520	LHS Chalk Day Shirts	179.76	
00675220	03/27/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2410187	940520	Blue Size 3XL	14.45	
00675220	03/27/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2410187	940520	LHS Chalk Day shirts	202.23	
00675220	03/27/2024	7732027011	466041	V01144	CAROLINA IDEAS	P2410187	940520	Chambray Size XXL	12.84	
									Check Total	409.28
00675221	03/27/2024	7802070027	466034	V02718	CAUGHMAN, MICHAEL		VBAS.WK.3.11.202	OFFICIAL	105.30	
00675221	03/27/2024	7887074044	466034	V02718	CAUGHMAN, MICHAEL		VBASE/RB/WKNO	V BASE VS WKNOLL	96.50	
									Check Total	201.80
00675222	03/27/2024	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410081	295945	24 X 33 SMALL CAN LINER	526.44	
00675222	03/27/2024	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410081	295945	33X40 MEDIUM CAN LINER	441.38	
									Check Total	967.82
00675223	03/27/2024	7802078011	466034	V11155	CHERUP, MONTY		VSC.LHS.03.20.24	Official	121.00	
									Check Total	121.00
00675224	03/27/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2409823	000061	Mandarin Interpreting Services	218.00	
00675224	03/27/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2409751	000063	Mandarin Interpreting services	95.00	
									Check Total	313.00
00675225	03/27/2024	1000025425	441020	V01395	CITY ELECTRIC SUPPLY CO	P2409019	LEX/194317	PHES - LED Security Light CCT	598.35	
									Check Total	598.35

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00675226	03/27/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410474	40440255031	Delivery to LHS School Store	682.21
00675226	03/27/2024	7847027011	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2410474	9354649584	Delivery to LHS School Store	160.50
Check Total									842.71
00675227	03/27/2024	7002078044	466034	V16673	COFFY, RICHARD E			MSOC/RB/WKNOL M SOC VS WKNOLL	74.80
Check Total									74.80
00675228	03/27/2024	7887078544	466034	V18295	COLLIN RYAN HARRIS			WSOC/RB/PAC/3/1 W SOCCER VS PAC	129.80
Check Total									129.80
00675229	03/27/2024	1000026640	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,768.92
00675229	03/27/2024	1000026625	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,973.95
00675229	03/27/2024	1000026626	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,476.39
00675229	03/27/2024	1000026627	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	5,015.03
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	4,778.03
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	767.00
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	436.07
00675229	03/27/2024	1000026657	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,273.03
00675229	03/27/2024	1000026638	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,961.22
00675229	03/27/2024	1000026637	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,262.69
00675229	03/27/2024	1000026614	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,782.64
00675229	03/27/2024	1000026652	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	772.13
00675229	03/27/2024	1000026629	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,053.68
00675229	03/27/2024	1000026613	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	3,347.00
00675229	03/27/2024	1000026612	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,685.07
00675229	03/27/2024	1000026654	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,030.03
00675229	03/27/2024	1000026611	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	5,076.14
00675229	03/27/2024	1000026621	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,511.80
00675229	03/27/2024	1000026631	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,995.13
00675229	03/27/2024	1000026635	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,044.64
00675229	03/27/2024	1000026634	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,550.74
00675229	03/27/2024	1000026639	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,376.42
00675229	03/27/2024	1000026616	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,630.94
00675229	03/27/2024	1000026630	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,410.41
00675229	03/27/2024	1000026615	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,407.85

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00675229	03/27/2024	1000026628	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,962.63
00675229	03/27/2024	1000026622	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,736.37
00675229	03/27/2024	1000026624	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,965.97
00675229	03/27/2024	1000026623	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,882.08
00675229	03/27/2024	1000026621	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	191.21
00675229	03/27/2024	1000026641	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,942.96
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,105.00
00675229	03/27/2024	1000026642	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,062.64
00675229	03/27/2024	1000026643	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,314.66
00675229	03/27/2024	1000026644	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	6,235.62
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	129.80
00675229	03/27/2024	1000026645	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	1,930.99
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	3,380.49
00675229	03/27/2024	1000026646	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,111.67
00675229	03/27/2024	1000026647	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,171.14
00675229	03/27/2024	1000026620	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	2,049.33
00675229	03/27/2024	1000026654	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	878.32
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	820.92
00675229	03/27/2024	1000026638	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	107.73
00675229	03/27/2024	1000026637	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	56.13
00675229	03/27/2024	1000026639	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	107.73
00675229	03/27/2024	1000026614	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	67.60
00675229	03/27/2024	1000026612	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	48.13
00675229	03/27/2024	1000026611	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	159.33
00675229	03/27/2024	1000026654	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	112.26
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	295.81
00675229	03/27/2024	1000026624	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	84.26
00675229	03/27/2024	1000026693	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	56.13
00675229	03/27/2024	1000026625	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	51.60
00675229	03/27/2024	1000026627	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	56.13
00675229	03/27/2024	1000026640	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	72.13
00675229	03/27/2024	1000026641	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	42.90
00675229	03/27/2024	1000026643	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	133.09
00675229	03/27/2024	1000026646	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	56.15

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00675229	03/27/2024	1000026647	434000	V01952	COMPORIUM		3/1/2024	Current Month Phone Services	67.60
Check Total									91,833.46
00675230	03/27/2024	3280022421	439500	V17223	CREDENTIALIA NURSE AIDE LLC	P2410509	101302	VOUCHER FOR NURSE AIDE WRITTEN	2,100.00
Check Total									2,100.00
00675231	03/27/2024	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.18.24	Athletic Official	121.80
Check Total									121.80
00675232	03/27/2024	7860527013	466069	Exxxxx	Employee		03.15.24	Principal's Cabinet Breakfast	133.57
Check Total									133.57
00675233	03/27/2024	7802070027	466034	V18287	DAVID W FRAHM		MSOC.WK.3.12.202	OFFICIAL	159.20
Check Total									159.20
00675234	03/27/2024	7811027044	466031	V00322	DECA	P2410562	164510M	Monday, April 29 ??? 5:00 PM ?	840.00
Check Total									840.00
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Pacon White 65# Card Stck 8-1/	75.72
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Pastel Assorted 65# Card Stock	47.06
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Hyper Assorted 65# Card Stock	70.59
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Brights Assorted 65# Card Stck	47.06
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Take Time for Others Bkmarks 2	10.69
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Band Dater: 10-year 2024 Start	53.90
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Fusion Alkaline AAA Batteries	111.76
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Hipster Pattern Bookmarks Set	10.69
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Shipping And Processing	48.19
00675235	03/27/2024	1000022230	441000	V00645	DEMCO INC	P2409446	7454452	Cars Bookmarks 2" x 6" 4 Desig	10.69
Check Total									486.35
00675236	03/27/2024	7802070027	466034	V17174	DERRIS AMAKER		JVBAS.WK.3.12.20	OFFICIAL	91.00
Check Total									91.00
00675237	03/27/2024	7802070027	466034	V17742	DIAMOND, CHRISTOPHER D		JVBAS.WK.3.19.20	OFFICIAL	135.30

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								Check Total	135.30
00675238	03/27/2024	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.3.11.202	OFFICIAL	91.00
								Check Total	91.00
00675239	03/27/2024	7802078011	466034	V18314	DISA J CARDENAS		VSC.LHS.03.21.24	Official	69.30
								Check Total	69.30
00675240	03/27/2024	1000023313	433200	Exxxxx	Employee		01.18.03.14.24	GHS School Admin.VariousDuties	198.99
								Check Total	198.99
00675241	03/27/2024	7802070027	466034	V02748	DOLAN, RICK W		SOF.WK.3.11.2024	OFFICIAL	111.00
								Check Total	111.00
00675242	03/27/2024	7802070027	466034	V16390	DONNELLY, KRAIG		VLAX.WK.3.11.202	OFFICIAL	86.00
								Check Total	86.00
00675243	03/27/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Fraction Ruler - Set of 10	29.85
00675243	03/27/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Simple Balance with Translucen	29.90
00675243	03/27/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	Mini GeoModel?? Geometric Soli	13.95
00675243	03/27/2024	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2410131	INV1340691	shipping	9.00
								Check Total	82.70
00675244	03/27/2024	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2313401	656337097	Rental 1094952737	36.86
								Check Total	36.86
00675245	03/27/2024	3280022415	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2409031	659336461	CFC OER DAY	12.84
00675245	03/27/2024	3280022415	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2409031	659336461	CONCESSION FEE RECOVERY	18.38
00675245	03/27/2024	3280022415	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2409031	659336461	STANDARD SUV	158.45
00675245	03/27/2024	3280022415	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2409031	659336461	VLF OER DAY	7.04
								Check Total	196.71
00675246	03/27/2024	7802078015	466034	V03009	FEAR, STEVE		WSOC.PE.3.25.24	Official	147.00
00675246	03/27/2024	7802078013	466034	V03009	FEAR, STEVE		WSOCC.GI.03.19.2	Athletic Official	137.10

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								Check Total	284.10
00675247	03/27/2024	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Harbor Freight	366.88
00675247	03/27/2024	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	LOWES	421.53
00675247	03/27/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Galt House Hotel	685.53
00675247	03/27/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Galt House Hotel	-57.24
00675247	03/27/2024	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	LOWES	13.91
00675247	03/27/2024	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	NIAAA	80.00
00675247	03/27/2024	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Walmart	99.74
00675247	03/27/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Walmart	28.47
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Libby's Restaurant	217.49
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Melt Grilled Cheese Co.	312.00
00675247	03/27/2024	8019011413	441000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Midlands Exams & Drug Screenin	241.20
00675247	03/27/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Taylor's Produce	58.10
00675247	03/27/2024	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Vincent Lighting - ProAdv.com	82.50
00675247	03/27/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Publix	34.84
00675247	03/27/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	ICLE MSC Events	1,990.00
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Chick-fil-A	133.03
00675247	03/27/2024	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	SCAAA AMP	130.00
00675247	03/27/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	SCAAA AMP	291.20
00675247	03/27/2024	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Model Schools	1,390.00
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Joey's Subs	14.35
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Groucho's Deli	181.58
00675247	03/27/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	IGA Gilbert	63.84
00675247	03/27/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	McCoy ACE Hardware	202.97
00675247	03/27/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Walmart	37.62
00675247	03/27/2024	1000011413	441030	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Senor Wooly.com	20.00
00675247	03/27/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Zaxby's	56.60
00675247	03/27/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2410486	GHS.7317.03.24	Bojangles	27.50
00675247	03/27/2024	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Delta Airlines	527.20
00675247	03/27/2024	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Allianz Travel Insurance	35.59
00675247	03/27/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	17.58
00675247	03/27/2024	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	ASCA	469.00
00675247	03/27/2024	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	231.18
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Momma Rabbits	84.50

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00675247	03/27/2024	7866027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	25.60
00675247	03/27/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	491.15
00675247	03/27/2024	7866027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	62.09
00675247	03/27/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Admin Supply - Book	24.61
00675247	03/27/2024	7928527013	466099	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Dominion Energy SC	520.45
00675247	03/27/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Caughman's Meat Market	309.40
00675247	03/27/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Quick Trip Gas #01198	93.91
00675247	03/27/2024	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Doc's BBQ	206.62
00675247	03/27/2024	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	41.70
00675247	03/27/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	34.24
00675247	03/27/2024	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Publix	83.99
00675247	03/27/2024	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	LOWES	1,506.03
00675247	03/27/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Spartanburg-Methodist College	120.07
00675247	03/27/2024	7822027013	466069	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Beezer's Gourmet Sandwich Shop	407.50
00675247	03/27/2024	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	143.91
00675247	03/27/2024	1000011413	441030	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	700.98
00675247	03/27/2024	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	McAllister's	55.18
00675247	03/27/2024	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Threads Embroidery	115.03
00675247	03/27/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2410492	GHS.7325.03.24	Amazon	91.49
00675247	03/27/2024	7841827012	466090	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Your Midlands Real Estate	733.08
00675247	03/27/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Lowe's	24.81
00675247	03/27/2024	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Time Timer	41.40
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	25.67
00675247	03/27/2024	7704027012	466031	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Children's Theater	630.00
00675247	03/27/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	SCASA	325.00
00675247	03/27/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	48.15
00675247	03/27/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Five Guys	39.05
00675247	03/27/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Walmart	162.97
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	16.69
00675247	03/27/2024	3260011212	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	14.97
00675247	03/27/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Roses Express	49.20
00675247	03/27/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Diablos	14.13
00675247	03/27/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	16.04
00675247	03/27/2024	7841827012	466099	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Dominion Energy	503.50

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00675247	03/27/2024	7841827012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Food Lion	140.43
00675247	03/27/2024	2010011212	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	26.70
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	229.92
00675247	03/27/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	42.79
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	65.35
00675247	03/27/2024	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Walmart	57.93
00675247	03/27/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Groucho's	21.43
00675247	03/27/2024	7993027012	466069	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Marcos Pizza	553.52
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	63.10
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	68.48
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Walmart	26.80
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Walmart	17.59
00675247	03/27/2024	2010018812	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Marco's Pizza	862.73
00675247	03/27/2024	7702027012	466031	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Riverbanks Zoo	450.00
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	17.11
00675247	03/27/2024	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Walmart	27.71
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Raptor	495.00
00675247	03/27/2024	7713027012	466031	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	SC Ballet	732.00
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	225.40
00675247	03/27/2024	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	55.50
00675247	03/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	25.67
00675247	03/27/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2410504	LES.6665.03.24	Amazon	-12.18
00675247	03/27/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	-96.27
00675247	03/27/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	-64.18
00675247	03/27/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	452.30
00675247	03/27/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Rhinestone Jewelry	120.95
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Dollar General	49.22
00675247	03/27/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Five Below	24.88
00675247	03/27/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Food Lion	15.27
00675247	03/27/2024	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Walmart	39.47
00675247	03/27/2024	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Team Travel Source	29.99
00675247	03/27/2024	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	American Airlines	316.20
00675247	03/27/2024	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	American Airlines	32.93
00675247	03/27/2024	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	American Airlines	316.20

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00675247	03/27/2024	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	American Airlines	34.70
00675247	03/27/2024	7738019034	466064	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	SC JR Thespian	46.65
00675247	03/27/2024	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Dayton House Resort	89.27
00675247	03/27/2024	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Dayton House Resort	89.27
00675247	03/27/2024	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Dayton House Resort	89.27
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	53.86
00675247	03/27/2024	7802073034	466069	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Publix	239.76
00675247	03/27/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	SCAMLE	150.00
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	290.72
00675247	03/27/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	86.69
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	151.46
00675247	03/27/2024	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	JW Pepper	24.99
00675247	03/27/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Just for Kix	1,370.65
00675247	03/27/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Dollar General	47.02
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	48.15
00675247	03/27/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Amazon	121.95
00675247	03/27/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Lowe's	203.21
00675247	03/27/2024	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2410520	PHM.2459.03.24	Jersey Mikes	81.48
Check Total									24,816.34
00675248	03/27/2024	7887074044	466034	V17208	FISHER, PETER		BBASE/RB/WKNO	B BASE VS W KNOLL	139.30
Check Total									139.30
00675249	03/27/2024	5315022228	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409303	360230F	MES Per Pupil Funding	482.33
00675249	03/27/2024	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409388	360831	CONSIDERATION FOR BOOK LOT 114	119.40
00675249	03/27/2024	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409388	360831F	CONSIDERATION FOR BOOK LOT 114	153.35
Check Total									755.08
00675250	03/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407272	1257488-0	Multipurpose Copy Paper, 20#,	1,083.97
00675250	03/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407272	1257488-0	Multipurpose Copy Paper, 20#,	1,083.98
00675250	03/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2407272	1257488-0	Multipurpose Copy Paper, 20#,	1,083.99
Check Total									3,251.94
00675251	03/27/2024	7887075044	466034	V02778	FORMYDUVAL, KIM		SBALL/RB/LEX/3/2	SBALL VS LEX	155.70
00675251	03/27/2024	7887075044	466034	V02778	FORMYDUVAL, KIM		SBALL/RB/WKNO	SBALL VS WKNOLL	155.70

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Check Total									311.40
00675252	03/27/2024	7932027030	466099	V16077	GLOVER DESIGN LLC	P2409730	2860	Quarter Zip Jersey	70.00
00675252	03/27/2024	7932027030	466099	V16077	GLOVER DESIGN LLC	P2409730	2860	Shipping	10.00
Check Total									80.00
00675253	03/27/2024	7932027015	466064	V13356	GRAY COLLEGIATE ACADEMY	P2410429	BE-L-SC-12489770	FINAL TOURNAMENT AT GCA	140.00
Check Total									140.00
00675254	03/27/2024	7802078013	466034	V16688	GUSTAFSON, KYLE		WSOCC.GI.03.19.2	Athletic Official	156.90
Check Total									156.90
00675255	03/27/2024	2372012715	441000	V12508	HEINEMANN	P2409374	955995912	TRANSITION TO ALGEBRA CLASS PA	3,132.20
00675255	03/27/2024	2372012715	441000	V12508	HEINEMANN	P2409374	955995912	SHIPPING 11.5%	360.20
Check Total									3,492.40
00675256	03/27/2024	7887074013	466034	V18296	HERBERT HUNTER		VBAS.GI.03.02.24	Athletic Official	300.00
Check Total									300.00
00675257	03/27/2024	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.3.12.2024	OFFICIAL	76.00
Check Total									76.00
00675258	03/27/2024	1000011403	433237	Exxxxx	Employee		03.08.2024	Professional Development	16.35
Check Total									16.35
00675259	03/27/2024	7802070027	466034	V12943	HILL, TERRY L		VBAS.WK.3.20.202	OFFICIAL	140.30
Check Total									140.30
00675260	03/27/2024	7887074044	466034	V12934	HOOVER, MARK STEVEN		BBASE/RB/WKNO	B BASE VS W KNOLL	161.30
Check Total									161.30
00675261	03/27/2024	7002091544	466034	V17767	HUGHES, SEAN		GLAX/RB/DF/3/14/	GLAX VS DF	145.50
00675261	03/27/2024	7802070027	466034	V17767	HUGHES, SEAN		VLAX.WK.3.20.202	OFFICIAL	100.30
Check Total									245.80

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00675262	03/27/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2409852	428358	SPARTAN TERRA GLAZE	1,515.80
00675262	03/27/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2410089	428365	SC JOHNSON DEB FOAM SOAP	602.58
Check Total									2,118.38
00675263	03/27/2024	7705027047	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2410532	FA-26957	5th grade Environmental Progra	780.00
00675263	03/27/2024	7705027047	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2410532	FA-26957	EE Program Extension	260.00
Check Total									1,040.00
00675264	03/27/2024	7802078044	466034	V18311	JOHN A SPENCE		MSOC/RB/LEX/3/1	M SOCCER VS LEX	124.30
Check Total									124.30
00675265	03/27/2024	7802070027	466034	V18249	JOHN C LETTERHOS		BLAX.WK.3.20.202	OFFICIAL	98.40
Check Total									98.40
00675266	03/27/2024	7802074013	466034	V18297	JULIUS DURANT		VBAS.GI.03.12.24	Athletic Official	200.70
Check Total									200.70
00675267	03/27/2024	7802091544	466034	V12042	KADLOWEC, WILLIAM BRITAIN		GLAX/RB/CHAPIN	GLAX VS CHAPIN	156.50
Check Total									156.50
00675268	03/27/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2401826	920691	PRVD THE FOLLOWING TYPES OF AS	61,606.24
00675268	03/27/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2401826	920691	PRVD THE FOLLOWING TYPES OF AS	61,606.23
00675268	03/27/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2401826	920691	PRVD THE FOLLOWING TYPES OF AS	61,606.23
Check Total									184,818.70
00675269	03/27/2024	7887074044	466034	V02872	KEMFORT, JAMES		BBASE/RB/MCAR	B/JV BASE VS M CAROLINA	76.00
00675269	03/27/2024	7887074527	466034	V02872	KEMFORT, JAMES		VBAS.WK.2.24.202	OFFICIAL	200.00
Check Total									276.00
00675270	03/27/2024	5315022226	443066	V01500	MACKIN LIBRARY MEDIA	P2406601	858150	WKMS Per Pupil Funding	309.07
Check Total									309.07
00675271	03/27/2024	7802070027	466034	V15030	MARSHALL, BRIAN WAYNE		MSOC.WK.3.4.2024	OFFICIAL	66.00
Check Total									66.00

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00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115395921	037-Carolina Springs MS #30114	300.52
00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115432820	037-Carolina Springs MS #30114	253.24
00675275	03/27/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115457313	016-Pelion ES #30131	506.23
00675275	03/27/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115457315	015-Pelion HS #30132	238.18
00675275	03/27/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115457316	023-Saxe Gotha ES #30139	442.68
00675275	03/27/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115457319	024-Red Bank ES #30136	341.64
00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115457320	037-Carolina Springs MS #30114	316.47
00675275	03/27/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115457321	038-Carolina Springs ES #30113	316.72
00675275	03/27/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115457322	045-Deerfield ES #30115	458.76
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115457323	047-Centerville ES #30112	444.32
00675275	03/27/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115457325	029-Gilbert MS #30119	222.16
00675275	03/27/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115457326	013-Gilbert HS #30118	110.39
00675275	03/27/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115469613	044-River Bluff HS #30138	390.51
00675275	03/27/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115469614	043-Meadow Glen MS #30126	63.80
00675275	03/27/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115469615	028-Midway ES #30127	236.40
00675275	03/27/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115469617	020-Lakeside MS #30121	158.11
00675275	03/27/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115469619	012-Lexington ES #30122	190.26
00675275	03/27/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115469621	031-Lake Murray ES #30120	364.00
00675275	03/27/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115469622	046-Beechwood MS #30111	222.61
00675275	03/27/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115469623	041-Rocky Creek ES #30137	300.65
00675275	03/27/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115469624	011-Lexington HS #30123	222.48
00675275	03/27/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115469625	035-Pleasant Hill ES #30134	253.81
00675275	03/27/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115469626	034-Pleasant Hill MS #30135	174.31
00675275	03/27/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115469627	027-White Knoll HS #30142	474.58
00675275	03/27/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115481914	024-Red Bank ES #30136	124.82
00675275	03/27/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115481915	023-Saxe Gotha ES #30139	205.14
00675275	03/27/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115481916	038-Carolina Springs ES #30113	316.22
00675275	03/27/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115481918	016-Pelion ES #30131	190.01
00675275	03/27/2024	6000025613	446030	V17283	MARVA MAID DAIRY		115481919	013-Gilbert HS #30118	269.19
00675275	03/27/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115481920	029-Gilbert MS #30119	238.68
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115481922	047-Centerville ES #30112	252.92
00675275	03/27/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115481923	012-Lexington ES #30122	205.64
00675275	03/27/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115481924	028-Midway ES #30127	221.02
00675275	03/27/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115494212	039-Forts Pond ES #30116	157.99

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00675275	03/27/2024	6000025616	446030	V17283	MARVA MAID DAIRY		115494213	016-Pelion ES #30131	442.68
00675275	03/27/2024	6000025615	446030	V17283	MARVA MAID DAIRY		115494215	015-Pelion HS #30132	158.43
00675275	03/27/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115494216	023-Saxe Gotha ES #30139	441.79
00675275	03/27/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115494219	024-Red Bank ES #30136	316.22
00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115494220	037-Carolina Springs MS #30114	205.96
00675275	03/27/2024	6000025638	446030	V17283	MARVA MAID DAIRY		115494221	038-Carolina Springs ES #30113	318.50
00675275	03/27/2024	6000025645	446030	V17283	MARVA MAID DAIRY		115494222	045-Deerfield ES #30115	394.96
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115494223	047-Centerville ES #30112	380.52
00675275	03/27/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115506312	022-Oak Grove ES #30130	388.92
00675275	03/27/2024	6000025643	446030	V17283	MARVA MAID DAIRY		115506313	043-Meadow Glen MS #30126	142.98
00675275	03/27/2024	6000025644	446030	V17283	MARVA MAID DAIRY		115506314	044-River Bluff HS #30138	301.54
00675275	03/27/2024	6000025628	446030	V17283	MARVA MAID DAIRY		115506316	028-Midway ES #30127	251.78
00675275	03/27/2024	6000025620	446030	V17283	MARVA MAID DAIRY		115506317	020-Lakeside MS #30121	190.01
00675275	03/27/2024	6000025612	446030	V17283	MARVA MAID DAIRY		115506318	012-Lexington ES #30122	284.82
00675275	03/27/2024	6000025631	446030	V17283	MARVA MAID DAIRY		115506320	031-Lake Murray ES #30120	269.44
00675275	03/27/2024	6000025646	446030	V17283	MARVA MAID DAIRY		115506321	046-Beechwood MS #30111	173.94
00675275	03/27/2024	6000025641	446030	V17283	MARVA MAID DAIRY		115506322	041-Rocky Creek ES #30137	331.41
00675275	03/27/2024	6000025611	446030	V17283	MARVA MAID DAIRY		115506323	011-Lexington HS #30123	158.56
00675275	03/27/2024	6000025635	446030	V17283	MARVA MAID DAIRY		115506324	035-Pleasant Hill ES #30134	301.09
00675275	03/27/2024	6000025634	446030	V17283	MARVA MAID DAIRY		115506325	034-Pleasant Hill MS #30135	79.75
00675275	03/27/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115506326	027-White Knoll HS #30142	571.67
00675275	03/27/2024	6000025639	446030	V17283	MARVA MAID DAIRY		115518712	039-Forts Pond ES #30116	331.48
00675275	03/27/2024	6000025623	446030	V17283	MARVA MAID DAIRY		115518716	023-Saxe Gotha ES #30139	379.38
00675275	03/27/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115518717	026-White Knoll MS #30143	206.78
00675275	03/27/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115518718	025-White Knoll ES #30140	375.96
00675275	03/27/2024	6000025624	446030	V17283	MARVA MAID DAIRY		115518719	024-Red Bank ES #30136	285.46
00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115518720	037-Carolina Springs MS #30114	237.54
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115518723	047-Centerville ES #30112	412.42
00675275	03/27/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115518724	014-Gilbert ES #30117	459.70
00675275	03/27/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115518725	029-Gilbert MS #30119	190.83
00675275	03/27/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115531013	022-Oak Grove ES #30130	189.44
00675275	03/27/2024	6000025654	446030	V17283	MARVA MAID DAIRY		115531019	054-North Lake CLC #30175	78.61
00675275	03/27/2024	6000025627	446030	V17283	MARVA MAID DAIRY		115531028	027-White Knoll HS #30142	442.93
00675275	03/27/2024	6000025622	446030	V17283	MARVA MAID DAIRY		115543312	022-Oak Grove ES #30130	285.46

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00675275	03/27/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115543313	025-White Knoll ES #30140	313.30
00675275	03/27/2024	6000025629	446030	V17283	MARVA MAID DAIRY		115543320	029-Gilbert MS #30119	254.06
00675275	03/27/2024	6000025614	446030	V17283	MARVA MAID DAIRY		115543321	014-Gilbert ES #30117	380.52
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115543322	047-Centerville ES #30112	221.02
00675275	03/27/2024	6000025626	446030	V17283	MARVA MAID DAIRY		115555617	026-White Knoll MS #30143	222.48
00675275	03/27/2024	6000025625	446030	V17283	MARVA MAID DAIRY		115555618	025-White Knoll ES #30140	249.50
00675275	03/27/2024	6000025637	446030	V17283	MARVA MAID DAIRY		115555620	037-Carolina Springs MS #30114	205.96
00675275	03/27/2024	6000025647	446030	V17283	MARVA MAID DAIRY		115555624	047-Centerville ES #30112	381.66
Check Total									21,393.92
00675276	03/27/2024	7887074527	466034	V18263	MATTHEW R PARSONS		VBAS.WK.2.24.202	OFFICIAL	200.00
00675276	03/27/2024	7802074011	466034	V18263	MATTHEW R PARSONS		VBB.LHS.03.19.24	Official	153.10
Check Total									353.10
00675277	03/27/2024	7802070027	466034	V17716	MELVIN, VICTOR R		VLAX.WK.3.11.202	OFFICIAL	104.70
Check Total									104.70
00675278	03/27/2024	1000011521	433200	Exxxxx	Employee		01.19.03.19.24	Student Clinical Rotations	82.14
00675278	03/27/2024	1000011521	433200	Exxxxx	Employee		03.13.03.15.24	HOSA State Lead Conf	154.50
Check Total									236.64
00675279	03/27/2024	7802091544	466034	V17176	MORTON, STACEY		GLAX/RB/CHAPIN	GLAX VS CHAPIN	140.00
Check Total									140.00
00675280	03/27/2024	7802070027	466034	V16620	NGEUMJOM, MARCEL		VSOC.WK.3.19.202	OFFICIAL	126.50
Check Total									126.50
00675281	03/27/2024	2180025440	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2410388	255373	NPES Portable - 1/2 x 4 x 8 BC	767.66
00675281	03/27/2024	2180025440	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2410388	255373	1 x 4 x 12 Pressure Treated Lu	67.15
00675281	03/27/2024	2180025440	441012	V00735	OSWALD WHOLESALE LUMBER INC	P2410388	255373	Paslode Nail 2 3/8 x .113 R/S	70.61
Check Total									905.42
00675282	03/27/2024	7802070027	466034	V03129	PERRY, DONALD		VSOE.WK.3.20.202	OFFICIAL	126.00
Check Total									126.00

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00675283	03/27/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2409916	146297	PHMS- 4 x 4 Cafeteria table st	570.42
Check Total									<hr/> 570.42
00675284	03/27/2024	1000011147	441000	V15036	PIONEER VALLEY BOOKS	P2408385	I264278	READY, SET, GO PHONICS STORYBO	117.00
00675284	03/27/2024	1000011147	441000	V15036	PIONEER VALLEY BOOKS	P2408385	I264278	ON OUR WAY PHONICS STORYBOOKS	468.00
00675284	03/27/2024	1000011247	441000	V15036	PIONEER VALLEY BOOKS	P2408385	I264278	MOVING ON PHONICS STORYBOOK SE	356.40
00675284	03/27/2024	1000011247	441000	V15036	PIONEER VALLEY BOOKS	P2408385	I264278	BUILDING UP PHONICS STORYBOOKS	468.00
00675284	03/27/2024	1000011247	441000	V15036	PIONEER VALLEY BOOKS	P2408385	I264278	SHIPPING	112.75
Check Total									<hr/> 1,522.15
00675285	03/27/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4024350	Urine Drug Testing	315.00
Check Total									<hr/> 315.00
00675286	03/27/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	1302	BUCKET PAIL, RD 8 QUART SQUARE	115.80
00675286	03/27/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	1302	CAMBRO 24LPCW110 CAMWEAR 1/2 S	150.96
00675286	03/27/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	1302	DISH TOWELS 17X20	374.00
00675286	03/27/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	1302	VOLLRATH TOMATO SLICER	607.05
00675286	03/27/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2409653	1302	8 % SALES TAX - RICHLAND COUNT	87.35
Check Total									<hr/> 1,335.16
00675287	03/27/2024	7887074044	466034	V16235	QUILTY, PATRICK		BBASE/RB/MCAR	B/JV BASE VS M CAROLINA	83.70
00675287	03/27/2024	7802070027	466034	V16235	QUILTY, PATRICK		JVBAS.WK.3.21.20	OFFICIAL	141.00
Check Total									<hr/> 224.70
00675288	03/27/2024	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2409904	INV112151	STUDENT TARDY PASSES NON ADHES	300.00
00675288	03/27/2024	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2409904	INV112151	RAPTOR VISITOR BADGES RED ADHE	165.00
00675288	03/27/2024	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2409904	INV112151	SHIPPING	30.00
Check Total									<hr/> 495.00
00675289	03/27/2024	7893027027	466032	Exxxxx	Employee		03.13.03.15.24	SCHOSA Competition	174.50
Check Total									<hr/> 174.50
00675290	03/27/2024	7802078011	466034	V15012	RAYLE, JON		VSC.LHS.03.20.24	Official	126.50
Check Total									<hr/> 126.50

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00675291	03/27/2024	7802070027	466034	V15605	REID, EDWARD J		JVBAS.WK.3.19.20	OFFICIAL	172.70
Check Total									172.70
00675292	03/27/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	BMS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	CSES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	CS-Weekly Pick Up (1) 8 Yard C	60.65
00675292	03/27/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	DES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	FPES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00675292	03/27/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	GHS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	GMS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	LMES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	LES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	LHS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00675292	03/27/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	LTC-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	MGES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	MES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	NPES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	OGES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	OC-Weekly Pick Up (1) 8 Yard C	60.65
00675292	03/27/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	PES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00675292	03/27/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	PHS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	PHES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	RBES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	RCES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	SGES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	WKES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	WKMS-Weekly Pick Up (1) 8 Yard	60.65

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00675292	03/27/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	CES-Weekly Pick Up (1) 8 Yard	60.65
00675292	03/27/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2401598	0743-001832538	LSMS - Weekly Pick Up (1) 8 Y	60.65
Check Total									2,122.75
00675293	03/27/2024	7002078044	466034	V17272	REYNOLDS, GREGORY L		MSOC/RB/WKNOL M SOC VS WKNOLL		129.80
Check Total									129.80
00675294	03/27/2024	7887083544	466041	V01112	RHODES GRADUATION SERVICES INC	P2406588	17714631	CHAMPIONSHIP RING ORDER	406.60
00675294	03/27/2024	7887083544	466041	V01112	RHODES GRADUATION SERVICES INC	P2406588	17714631	CHAMPIONSHIP RING ORDER	695.50
Check Total									1,102.10
00675295	03/27/2024	7802074013	466034	V03121	RICHARDSON, PERRY		VBAS.GI.03.20.24	Athletic Official	113.00
Check Total									113.00
00675296	03/27/2024	3290011544	433200	Exxxxx	Employee		03.26.03.28.24	Skills USA State Contests	147.50
Check Total									147.50
00675297	03/27/2024	7814027013	466041	Exxxxx	Employee		03.20.2024	SCFFA Floriculture CDE (Fuel)	107.97
00675297	03/27/2024	7814027013	466069	Exxxxx	Employee		03.20.2024	SCFFA Floriculture CDE	57.19
Check Total									165.16
00675298	03/27/2024	7802070027	466034	V16602	ROGERS, KIRK		VLAX.WK.3.21.202	OFFICIAL	153.20
Check Total									153.20
00675299	03/27/2024	3290011521	433200	Exxxxx	Employee		03.26.03.28.24	Skills USA State Contests	147.50
Check Total									147.50
00675300	03/27/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1044	STUDENT FUNDS COLLECTION & MAN	80,848.66
00675300	03/27/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1044	RYCOR FORMS	14,971.98
00675300	03/27/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1044	IMPLEMENTATION AND TRAINING	5,350.00
00675300	03/27/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1044	SIS INTEGRATION	7,485.99
Check Total									108,656.63
00675301	03/27/2024	7887075044	466034	V02887	SAYE, TOM		SBALL/RB/LEX/3/2	SBALL VS LEX	134.80

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Check Total									134.80
00675302	03/27/2024	7991027044	466031	V01057	SC AQUARIUM	P2410560	12439752	Timed Entry: Group Admission -	450.00
00675302	03/27/2024	7991027044	466031	V01057	SC AQUARIUM	P2410560	12439752	Credit of deposit made 3/8/24	-90.00
Check Total									360.00
00675303	03/27/2024	7811027044	466064	V00344	SC DECA	P2410507	10137057	Registration-Advisors	270.00
00675303	03/27/2024	7811027044	466064	V00344	SC DECA	P2410507	10137057	Registration-Chaperone	810.00
00675303	03/27/2024	7811027044	466064	V00344	SC DECA	P2410507	10137057	Registration-Student	7,290.00
Check Total									8,370.00
00675304	03/27/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	062642.CVRP	Bus repairs on as needed basis	18,396.67
Check Total									18,396.67
00675305	03/27/2024	7802074011	466064	V11893	SC DIAMOND INVITATIONAL	P2410575	SCDI2024-04	Entry fee for SC Diamond Invit	350.00
Check Total									350.00
00675306	03/27/2024	2180017503	431116	V00781	SC MUSEUM COMMISSION	P2410386	66693	SC State Museum Outreach	300.00
Check Total									300.00
00675307	03/27/2024	7884027045	466041	V16452	SCHOOL SPECIALTY LLC	P2409579	208133819976	Black Jack Richeson tempera ca	17.11
00675307	03/27/2024	7884027045	466041	V16452	SCHOOL SPECIALTY LLC	P2409579	208133819976	Roylco Paper Popz pack of 1500	22.78
00675307	03/27/2024	7884027045	466041	V16452	SCHOOL SPECIALTY LLC	P2409579	208133819976	Elmers no run school glue128 o	47.15
Check Total									87.04
00675308	03/27/2024	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2409616	GHS2023-21	2024 Senior Banners Girls Socc	481.50
00675308	03/27/2024	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2409616	GHS2023-21	Girls Soccer Media Day	133.75
Check Total									615.25
00675309	03/27/2024	7802078015	466034	V13886	SCOTT, LATONYA		JMSC.PE.3.21.24	Official	55.00
Check Total									55.00
00675310	03/27/2024	7802070027	466034	V14989	SEARS, NATHAN CRAIG		BLAX.WK.3.20.202	OFFICIAL	88.50
00675310	03/27/2024	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.3.13.202	OFFICIAL	167.50

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								Check Total	256.00
00675312	03/27/2024	6000025630	446040	V00879	SENN BROTHERS INC		CRT68199	030-Pelion MS #00729	-13.44
00675312	03/27/2024	6000025615	446040	V00879	SENN BROTHERS INC		T58249	015-Pelion HS #00302	43.70
00675312	03/27/2024	6000025613	446040	V00879	SENN BROTHERS INC		T58252	013-Gilbert HS #00300	43.70
00675312	03/27/2024	6000025629	446040	V00879	SENN BROTHERS INC		T58254	029-Gilbert MS #00312	43.70
00675312	03/27/2024	6000025645	446040	V00879	SENN BROTHERS INC		T59069	045-Deerfield ES #02118	87.40
00675312	03/27/2024	6000025631	446040	V00879	SENN BROTHERS INC		T59070	031-Lake Murray ES #00525	65.55
00675312	03/27/2024	6000025635	446040	V00879	SENN BROTHERS INC		T59072	035-Pleasant Hill ES #01577	87.40
00675312	03/27/2024	6000025634	446040	V00879	SENN BROTHERS INC		T59073	034-Pleasant Hill MS #01576	21.85
00675312	03/27/2024	6000025624	446040	V00879	SENN BROTHERS INC		T59074	024-Red Bank ES #00308	87.40
00675312	03/27/2024	6000025612	446040	V00879	SENN BROTHERS INC		T59078	012-Lexington ES #00299	87.40
00675312	03/27/2024	6000025646	446040	V00879	SENN BROTHERS INC		T59476	046-Beechwood MS #02119	26.40
00675312	03/27/2024	6000025640	446040	V00879	SENN BROTHERS INC		T59477	040-New Providence ES #02115	87.40
00675312	03/27/2024	6000025628	446040	V00879	SENN BROTHERS INC		T59544	028-Midway ES #00311	65.55
00675312	03/27/2024	6000025628	446040	V00879	SENN BROTHERS INC		T59545	028-Midway ES #00311	259.50
00675312	03/27/2024	6000025647	446040	V00879	SENN BROTHERS INC		T62743	047-Centerville ES #02120	65.55
00675312	03/27/2024	6000025639	446040	V00879	SENN BROTHERS INC		T62758	039-Forts Pond ES #02114	107.56
00675312	03/27/2024	6000025614	446040	V00879	SENN BROTHERS INC		T62759	014-Gilbert ES #00839	144.54
00675312	03/27/2024	6000025613	446040	V00879	SENN BROTHERS INC		T62760	013-Gilbert HS #00300	43.70
00675312	03/27/2024	6000025629	446040	V00879	SENN BROTHERS INC		T62761	029-Gilbert MS #00312	43.70
00675312	03/27/2024	6000025616	446040	V00879	SENN BROTHERS INC		T62763	016-Pelion ES #00303	144.54
00675312	03/27/2024	6000025615	446040	V00879	SENN BROTHERS INC		T62764	015-Pelion HS #00302	43.70
00675312	03/27/2024	6000025630	446040	V00879	SENN BROTHERS INC		T62765	030-Pelion MS #00729	78.99
00675312	03/27/2024	6000025646	446040	V00879	SENN BROTHERS INC		T63651	046-Beechwood MS #02119	21.85
00675312	03/27/2024	6000025611	446040	V00879	SENN BROTHERS INC		T63665	011-Lexington HS #00294	118.43
00675312	03/27/2024	6000025641	446040	V00879	SENN BROTHERS INC		T63667	041-Rocky Creek ES #02116	92.43
00675312	03/27/2024	6000025638	446040	V00879	SENN BROTHERS INC		T63728	038-Carolina Springs ES #01926	87.40
00675312	03/27/2024	6000025637	446040	V00879	SENN BROTHERS INC		T63729	037-Carolina Springs MS #01925	110.02
00675312	03/27/2024	6000025645	446040	V00879	SENN BROTHERS INC		T63744	045-Deerfield ES #02118	114.28
00675312	03/27/2024	6000025620	446040	V00879	SENN BROTHERS INC		T63746	020-Lakeside MS #02121	159.67
00675312	03/27/2024	6000025635	446040	V00879	SENN BROTHERS INC		T63747	035-Pleasant Hill ES #01577	100.84
00675312	03/27/2024	6000025624	446040	V00879	SENN BROTHERS INC		T63748	024-Red Bank ES #00308	114.28
00675312	03/27/2024	6000025623	446040	V00879	SENN BROTHERS INC		T63749	012-Lexington ES #00299	100.84
00675312	03/27/2024	6000025625	446040	V00879	SENN BROTHERS INC		T63750	025-White Knoll ES #00309	87.40

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00675312	03/27/2024	6000025627	446040	V00879	SENN BROTHERS INC		T63751	027-White Knoll HS #00620	131.10
00675312	03/27/2024	6000025626	446040	V00879	SENN BROTHERS INC		T63752	026-White Knoll MS #00310	43.70
00675312	03/27/2024	6000025612	446040	V00879	SENN BROTHERS INC		T63753	012-Lexington ES #00299	107.56
00675312	03/27/2024	6000025628	446040	V00879	SENN BROTHERS INC		T64076	028-Midway ES #00311	78.99
00675312	03/27/2024	6000025644	446040	V00879	SENN BROTHERS INC		T64077	044-River Bluff HS #01311	78.99
00675312	03/27/2024	6000025622	446040	V00879	SENN BROTHERS INC		T64179	022-Oak Grove ES #00306	122.69
00675312	03/27/2024	6000025643	446040	V00879	SENN BROTHERS INC		T64200	043-Meadow Glen MS #52912	81.06
00675312	03/27/2024	6000025639	446040	V00879	SENN BROTHERS INC		T67520	039-Forts Pond ES #02114	107.56
00675312	03/27/2024	6000025614	446040	V00879	SENN BROTHERS INC		T67521	014-Gilbert ES #00839	151.26
00675312	03/27/2024	6000025637	446040	V00879	SENN BROTHERS INC		T68428	037-Carolina Springs MS #01925	100.84
00675312	03/27/2024	6000025625	446040	V00879	SENN BROTHERS INC		T68448	025-White Knoll ES #00309	87.40
00675312	03/27/2024	6000025627	446040	V00879	SENN BROTHERS INC		T68449	027-White Knoll HS #00620	113.01
00675312	03/27/2024	6000025626	446040	V00879	SENN BROTHERS INC		T68450	026-White Knoll MS #00310	72.27
00675312	03/27/2024	6000025622	446040	V00879	SENN BROTHERS INC		T68903	022-Oak Grove ES #00306	100.84
Check Total									4,150.50
00675313	03/27/2024	7887074044	466034	V16232	SHEALY, DAVID ANDREW		VBASE/RB/WKNO	V BASE VS WKNOLL	99.80
Check Total									99.80
00675314	03/27/2024	1000011303	433200	Exxxxx	Employee		02.02.02.28.24	CS & school support sessions	81.07
Check Total									81.07
00675315	03/27/2024	7802078013	466034	V02910	SMITH, STAN		MSOC.GI.03.21.24	Athletic Official	94.20
Check Total									94.20
00675316	03/27/2024	7887074044	466034	V15385	SMITH, STEPHEN E		VBASE/RB/WKNO	V BASE VS WKNOLL	120.70
Check Total									120.70
00675317	03/27/2024	7887075044	466034	V10196	SNYDER, MICHAEL		SBALL/RB/WKNO	SBALL VS WKNOLL	126.00
00675317	03/27/2024	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.3.12.2024	OFFICIAL	76.00
Check Total									202.00
00675318	03/27/2024	8170025408	454100	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2408961	992241	ENRH28TD New Rhino 28" Tractio	14,530.60
Check Total									14,530.60

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00675319	03/27/2024	7002076013	466041	V01614	SPRING VALLEY HIGH SCHOOL	P2410535	1780471	All American Track Classic	20.00
Check Total									20.00
00675320	03/27/2024	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69211.1-69211.3	31.00
00675320	03/27/2024	7705027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	49112.1-49112.3	140.12
00675320	03/27/2024	7993027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38764.1-38764.3	79.36
00675320	03/27/2024	7802075013	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38849.1	76.88
00675320	03/27/2024	7802078013	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69386.1	35.96
00675320	03/27/2024	7887076020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69214.1	32.24
00675320	03/27/2024	1000011320	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38912.1-38912.2	110.36
00675320	03/27/2024	7002074015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38213.1	102.92
00675320	03/27/2024	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69223.1	50.84
00675320	03/27/2024	7943027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	39085.1	64.48
00675320	03/27/2024	7802072044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38358.1	49.60
00675320	03/27/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	39013.1	33.48
00675320	03/27/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69382.1	70.68
00675320	03/27/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69230.1	29.76
00675320	03/27/2024	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	38455.1	40.92
00675320	03/27/2024	7002070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.18-03.24.2024	69388.1	24.80
Check Total									973.40
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38536.1-38536.3	577.84
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38332.1-38332.2	267.84
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38198.1-18198.2	522.04
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38333.1-38333.2	866.76
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38502.1-38502.3	57.04
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38500.1-38500.2	660.92
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38334.1-38334.3	1,683.92
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38335.1-38335.3	1,144.52
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38336.1-38336.2	467.48
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38498.1	231.88
00675321	03/27/2024	2180025103	433116	V00208	STATE DEPARTMENT OF EDUCATION		02.01.02.29.2024	38501.1	136.40
Check Total									6,616.64
00675322	03/27/2024	7887074527	466034	V02755	SULLIVAN, MATT		VBAS.WK.2.24.202	OFFICIAL	200.00

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Check Total									200.00
00675323	03/27/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407787	5362	SPEAKER, SQUARE METAL BOX ENCL	817.80
00675323	03/27/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407787	5362	Speaker Cable	802.50
00675323	03/27/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407787	5362	Miscellaneous materials	160.50
00675323	03/27/2024	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2407787	5362	Technician	3,900.00
Check Total									5,680.80
00675324	03/27/2024	1000021215	441000	V02065	THE OFFICE PAL INC	P2409964	0205449-IN	dell B1260/1265 black toner	252.02
00675324	03/27/2024	1000011403	441037	V02065	THE OFFICE PAL INC	P2410270	0205499-IN	593BBOW Dell N7DWF toner -- 30	1,158.41
00675324	03/27/2024	1000011403	441037	V02065	THE OFFICE PAL INC	P2410270	0205499-IN	593BBOZ Dell 3P7C4 toner -- 25	144.21
00675324	03/27/2024	1000011403	441037	V02065	THE OFFICE PAL INC	P2410270	0205499-IN	593BBOY Dell 5PG7P toner -- 25	144.21
00675324	03/27/2024	1000011403	441037	V02065	THE OFFICE PAL INC	P2410270	0205517-IN	593BBOX Dell P3HJK toner -- 25	144.22
Check Total									1,843.07
00675325	03/27/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12271127	Probe Spool, 4 color set	684.80
00675325	03/27/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12271127	20% Discount	-136.96
00675325	03/27/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12271127	FedEx Ground 5lbs+ (web orders	106.02
00675325	03/27/2024	6000025610	441000	V18246	THERMOWORKS INC	P2409376	INV-12272406	ThermaData WiFi Logger Restaur	8,267.25
Check Total									8,921.11
00675326	03/27/2024	7887074527	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.WK.2.24.202	OFFICIAL	200.00
00675326	03/27/2024	7802070027	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.WK.3.20.202	OFFICIAL	104.20
Check Total									304.20
00675327	03/27/2024	7802078015	466034	V15710	TINKER, DANEILYA		JMSC.PE.3.21.24	Official	55.00
Check Total									55.00
00675328	03/27/2024	7802070027	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC.WK.3.12.202	OFFICIAL	146.00
00675328	03/27/2024	7002078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/LEX/3/1	M SOCCER VS LEX	91.00
Check Total									237.00
00675329	03/27/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410515	4337	Services	3,740.00
00675329	03/27/2024	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2410515	4337	Service	273.00

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									Check Total	4,013.00
00675334	03/27/2024	6000025615	441000	V00079	US FOODS		127991F	015-Pelion HS cust #60838307	227.98	
00675334	03/27/2024	6000025612	446010	V00079	US FOODS		128999F	012-Lexington EScust #40838088	2,586.06	
00675334	03/27/2024	6000025612	441000	V00079	US FOODS		129001F	012-Lexington EScust #40838088	405.45	
00675334	03/27/2024	6000025640	446010	V00079	US FOODS		129088F	040-New Providence ES cust #20	2,398.45	
00675334	03/27/2024	6000025628	446010	V00079	US FOODS		129091F	028-Midway ES cust #80838089	2,110.81	
00675334	03/27/2024	6000025640	441000	V00079	US FOODS		129093F	040-New Providence ES cust #20	239.20	
00675334	03/27/2024	6000025628	441000	V00079	US FOODS		129095F	028-Midway ES cust #80838089	376.39	
00675334	03/27/2024	6000025637	446010	V00079	US FOODS		177450F	037-Carolina Springs MS cust #	4,607.45	
00675334	03/27/2024	6000025627	446010	V00079	US FOODS		177453F	027-White Knoll HS cust #90839	6,625.11	
00675334	03/27/2024	6000025624	441000	V00079	US FOODS		177454F	024-Red Bank ES cust #2083831	503.11	
00675334	03/27/2024	6000025637	441000	V00079	US FOODS		177457F	037-Carolina Springs MS cust #	266.68	
00675334	03/27/2024	6000025638	441000	V00079	US FOODS		177459F	038-Carolina Springs ES cust #	336.62	
00675334	03/27/2024	6000025627	441000	V00079	US FOODS		177460F	027-White Knoll HS cust #90839	541.35	
00675334	03/27/2024	6000025635	441000	V00079	US FOODS		224431F	035-Pleasant Hill ES cust #108	225.97	
00675334	03/27/2024	6000025631	441000	V00079	US FOODS		224432F	031-Lake Murray ES cust #30838	274.12	
00675334	03/27/2024	6000025641	441000	V00079	US FOODS		224433F	041-Rocky Creek ES cust #30880	188.63	
00675334	03/27/2024	6000025634	441000	V00079	US FOODS		224436F	034-Pleasant Hill MS cust #908	194.77	
00675334	03/27/2024	6000025646	441000	V00079	US FOODS		224437F	046-Beechwood MS #91341172	346.01	
00675334	03/27/2024	6000025613	446010	V00079	US FOODS		225280F	013-Gilbert HS cust #40837809	3,659.86	
00675334	03/27/2024	6000025629	446010	V00079	US FOODS		225282F	029-Gilbert MS cust #60837804	3,712.34	
00675334	03/27/2024	6000025613	441000	V00079	US FOODS		225283F	013-Gilbert HS cust #40837809	238.13	
00675334	03/27/2024	6000025629	441000	V00079	US FOODS		225285F	029-Gilbert MS cust #60837804	207.24	
00675334	03/27/2024	6000025644	446010	V00079	US FOODS		351553F	044-River Bluff HS Cust # 7104	9,699.03	
00675334	03/27/2024	6000025644	441000	V00079	US FOODS		351554F	044-River Bluff HS Cust # 7104	721.41	
00675334	03/27/2024	6000025616	446010	V00079	US FOODS		354891F	016-Pelion ES cust #10838290	6,946.65	
00675334	03/27/2024	6000025639	446010	V00079	US FOODS		354892F	039-Forts Pond ES cust #208378	5,177.81	
00675334	03/27/2024	6000025615	446010	V00079	US FOODS		354893F	015-Pelion HS cust #60838307	5,461.69	
00675334	03/27/2024	6000025630	446010	V00079	US FOODS		354894F	030-Pelion MS cust #90838301	4,002.16	
00675334	03/27/2024	6000025616	441000	V00079	US FOODS		354895F	016-Pelion ES cust #10838290	338.33	
00675334	03/27/2024	6000025639	441000	V00079	US FOODS		354896F	039-Forts Pond ES cust #208378	512.21	
00675334	03/27/2024	6000025615	441000	V00079	US FOODS		354897F	015-Pelion HS cust #60838307	267.09	
00675334	03/27/2024	6000025630	441000	V00079	US FOODS		354898F	030-Pelion MS cust #90838301	250.53	
00675334	03/27/2024	6000025620	446010	V00079	US FOODS		362548F	020-Lakeside MS #11528650	4,268.71	

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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>
00675334	03/27/2024	6000025620	441000	V00079	US FOODS		362549F	020-Lakeside MS #11528650	211.81
00675334	03/27/2024	6000025612	446010	V00079	US FOODS		381103F	012-Lexington EScust #40838088	4,189.01
00675334	03/27/2024	6000025612	441000	V00079	US FOODS		381105F	012-Lexington EScust #40838088	309.74
00675334	03/27/2024	6000025654	441000	V00079	US FOODS		381106F	054-Northlake CLC #50838085	67.22
00675334	03/27/2024	6000025642	446010	V00079	US FOODS		381115F	042-Meadow Glen ES cust #20915	3,679.08
00675334	03/27/2024	6000025643	446010	V00079	US FOODS		381116F	043-Meadow Glen MS cust #30978	3,300.98
00675334	03/27/2024	6000025628	446010	V00079	US FOODS		381117F	028-Midway ES cust #80838089	2,929.71
00675334	03/27/2024	6000025622	446010	V00079	US FOODS		381118F	022-Oak Grove ES cust #8083830	4,705.81
00675334	03/27/2024	6000025642	441000	V00079	US FOODS		381120F	042-Meadow Glen ES cust #20915	397.55
00675334	03/27/2024	6000025643	441000	V00079	US FOODS		381121F	043-Meadow Glen MS cust #30978	99.45
00675334	03/27/2024	6000025628	441000	V00079	US FOODS		381122F	028-Midway ES cust #80838089	370.71
00675334	03/27/2024	6000025622	441000	V00079	US FOODS		381123F	022-Oak Grove ES cust #8083830	263.19
00675334	03/27/2024	6000025624	446010	V00079	US FOODS		400931F	024-Red Bank ES cust #2083831	4,244.25
00675334	03/27/2024	6000025623	446010	V00079	US FOODS		400932F	023-Saxe Gotha ES cust #308383	5,092.66
00675334	03/27/2024	6000025625	446010	V00079	US FOODS		400933F	025-White Knoll ES cust #70839	5,025.21
00675334	03/27/2024	6000025637	446010	V00079	US FOODS		400934F	037-Carolina Springs MS cust #	4,737.33
00675334	03/27/2024	6000025626	446010	V00079	US FOODS		400935F	026-White Knoll MS cust #80839	3,323.19
00675334	03/27/2024	6000025638	446010	V00079	US FOODS		400936F	038-Carolina Springs ES cust #	5,444.47
00675334	03/27/2024	6000025627	446010	V00079	US FOODS		400937F	027-White Knoll HS cust #90839	8,167.99
00675334	03/27/2024	6000025624	441000	V00079	US FOODS		400938F	024-Red Bank ES cust #2083831	271.45
00675334	03/27/2024	6000025623	441000	V00079	US FOODS		400939F	023-Saxe Gotha ES cust #308383	617.90
00675334	03/27/2024	6000025625	441000	V00079	US FOODS		400940F	025-White Knoll ES cust #70839	385.09
00675334	03/27/2024	6000025637	441000	V00079	US FOODS		400941F	037-Carolina Springs MS cust #	116.01
00675334	03/27/2024	6000025626	441000	V00079	US FOODS		400942F	026-White Knoll MS cust #80839	249.39
00675334	03/27/2024	6000025638	441000	V00079	US FOODS		400943F	038-Carolina Springs ES cust #	338.21
00675334	03/27/2024	6000025627	441000	V00079	US FOODS		400944F	027-White Knoll HS cust #90839	1,098.53
00675334	03/27/2024	6000025635	446010	V00079	US FOODS		474306F	035-Pleasant Hill ES cust #108	3,142.89
00675334	03/27/2024	6000025631	446010	V00079	US FOODS		474307F	031-Lake Murray ES cust #30838	2,488.43
00675334	03/27/2024	6000025641	446010	V00079	US FOODS		474308F	041-Rocky Creek ES cust #30880	2,564.03
00675334	03/27/2024	6000025647	446010	V00079	US FOODS		474309F	047-Centerville ES cust #41421	4,858.01
00675334	03/27/2024	6000025611	446010	V00079	US FOODS		474310F	011-Lexington HS cust #7083808	6,735.66
00675334	03/27/2024	6000025634	446010	V00079	US FOODS		474311F	034-Pleasant Hill MS cust #908	4,047.91
00675334	03/27/2024	6000025646	446010	V00079	US FOODS		474312F	046-Beechwood MS #91341172	3,677.43
00675334	03/27/2024	6000025635	441000	V00079	US FOODS		474313F	035-Pleasant Hill ES cust #108	298.68

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00675334	03/27/2024	6000025631	441000	V00079	US FOODS		474314F	031-Lake Murray ES cust #30838	453.71
00675334	03/27/2024	6000025641	441000	V00079	US FOODS		474315F	041-Rocky Creek ES cust #30880	217.76
00675334	03/27/2024	6000025647	441000	V00079	US FOODS		474316F	047-Centerville ES cust #41421	269.79
00675334	03/27/2024	6000025611	441000	V00079	US FOODS		474317F	011-Lexington HS cust #7083808	482.08
00675334	03/27/2024	6000025634	441000	V00079	US FOODS		474318F	034-Pleasant Hill MS cust #908	164.13
00675334	03/27/2024	6000025646	441000	V00079	US FOODS		474319F	046-Beechwood MS #91341172	162.85
00675334	03/27/2024	6000025613	446010	V00079	US FOODS		476489F	013-Gilbert HS cust #40837809	4,804.95
00675334	03/27/2024	6000025614	446010	V00079	US FOODS		476490F	014-Gilbert ES cust 70837802	5,665.68
00675334	03/27/2024	6000025629	446010	V00079	US FOODS		476491F	029-Gilbert MS cust #60837804	5,356.37
00675334	03/27/2024	6000025613	441000	V00079	US FOODS		476492F	013-Gilbert HS cust #40837809	195.90
00675334	03/27/2024	6000025614	441000	V00079	US FOODS		476493F	014-Gilbert ES cust 70837802	178.57
00675334	03/27/2024	6000025629	441000	V00079	US FOODS		476494F	029-Gilbert MS cust #60837804	264.20
00675334	03/27/2024	6000025645	446010	V00079	US FOODS		478161F	045-Deerfield ES cust #4083399	4,074.00
00675334	03/27/2024	6000025645	441000	V00079	US FOODS		478162F	045-Deerfield ES cust #4083399	413.20
00675334	03/27/2024	6000025639	446010	V00079	US FOODS		613280F	039-Forts Pond ES cust #208378	4,816.76
00675334	03/27/2024	6000025639	441000	V00079	US FOODS		613284F	039-Forts Pond ES cust #208378	758.85
00675334	03/27/2024	6000025654	446010	V00079	US FOODS		636037F	054-Northlake CLC #50838085	274.17
00675334	03/27/2024	6000025654	446010	V00079	US FOODS		636039F	054-Northlake CLC #50838085	2,345.73
00675334	03/27/2024	6000025654	441000	V00079	US FOODS		636041F	054-Northlake CLC #50838085	211.99
00675334	03/27/2024	6000025622	446010	V00079	US FOODS		638035F	022-Oak Grove ES cust #8083830	4,615.64
00675334	03/27/2024	6000025622	441000	V00079	US FOODS		638040F	022-Oak Grove ES cust #8083830	428.61
00675334	03/27/2024	6000025625	446010	V00079	US FOODS		652884F	025-White Knoll ES cust #70839	4,527.90
00675334	03/27/2024	6000025637	446010	V00079	US FOODS		652885F	037-Carolina Springs MS cust #	5,273.90
00675334	03/27/2024	6000025626	446010	V00079	US FOODS		652886F	026-White Knoll MS cust #80839	3,252.51
00675334	03/27/2024	6000025627	446010	V00079	US FOODS		652888F	027-White Knoll HS cust #90839	7,231.91
00675334	03/27/2024	6000025625	441000	V00079	US FOODS		652891F	025-White Knoll ES cust #70839	570.71
00675334	03/27/2024	6000025637	441000	V00079	US FOODS		652892F	037-Carolina Springs MS cust #	509.01
00675334	03/27/2024	6000025626	441000	V00079	US FOODS		652893F	026-White Knoll MS cust #80839	283.78
00675334	03/27/2024	6000025627	441000	V00079	US FOODS		652895F	027-White Knoll HS cust #90839	564.01
00675334	03/27/2024	6000025647	446010	V00079	US FOODS		724718F	047-Centerville ES cust #41421	4,051.89
00675334	03/27/2024	6000025647	441000	V00079	US FOODS		724725F	047-Centerville ES cust #41421	512.33
00675334	03/27/2024	6000025614	446010	V00079	US FOODS		727068F	014-Gilbert ES cust 70837802	4,158.15
00675334	03/27/2024	6000025629	446010	V00079	US FOODS		727069F	029-Gilbert MS cust #60837804	3,417.73
00675334	03/27/2024	6000025614	441000	V00079	US FOODS		727071F	014-Gilbert ES cust 70837802	59.39

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00675334	03/27/2024	6000025629	441000	V00079	US FOODS		727072F	029-Gilbert MS cust #60837804	333.18
00675334	03/27/2024	6000025626	446010	V00079	US FOODS		CM2959186F	026-White Knoll MS cust #80839	-129.20
Check Total									226,138.47
00675335	03/27/2024	6000025644	441000	V02364	USA SUPPLY	P2410003	2098202	Solid encapsulated dishmachine	281.02
00675335	03/27/2024	6000025644	441000	V02364	USA SUPPLY	P2410003	2098202	Liquid dishmachine rinse addit	75.97
00675335	03/27/2024	6000025644	441000	V02364	USA SUPPLY	P2410003	2098202	Solid quat tablets, packaged i	40.66
00675335	03/27/2024	6000025637	441000	V02364	USA SUPPLY	P2409997	2098203	Liquid dishmachine rinse addit	303.88
00675335	03/27/2024	6000025637	441000	V02364	USA SUPPLY	P2409997	2098203	Liquid dishmachine delimer, pa	81.32
00675335	03/27/2024	6000025624	441000	V02364	USA SUPPLY	P2409996	2098204	Solid encapsulated dishmachine	421.54
00675335	03/27/2024	6000025624	441000	V02364	USA SUPPLY	P2409996	2098204	Solid quat tablets, packaged i	40.66
00675335	03/27/2024	6000025640	441000	V02364	USA SUPPLY	P2409995	2098205	Solid encapsulated dishmachine	281.02
00675335	03/27/2024	6000025640	441000	V02364	USA SUPPLY	P2409995	2098205	Liquid dishmachine rinse addit	303.88
00675335	03/27/2024	6000025640	441000	V02364	USA SUPPLY	P2409995	2098205	Pot n Pan detergent, packaged	107.00
Check Total									1,936.95
00675336	03/27/2024	7002078044	466034	V10199	VERVER, JEFF		MSOC/RB/LEX/3/1	M SOCCER VS LEX	133.10
00675336	03/27/2024	7002078044	466034	V10199	VERVER, JEFF		MSOC/RB/WKNOL	M SOC VS WKNOLL	158.10
Check Total									291.20
00675337	03/27/2024	7802070027	466034	V16631	WALTERS, JOSEPH		VSOC.WK.3.19.202	OFFICIAL	169.30
Check Total									169.30
00675338	03/27/2024	3290011521	433200	Exxxxx	Employee		03.26.03.28.24	Skills USA State Contests	147.50
Check Total									147.50
00675339	03/27/2024	2372012715	441000	V01528	WILSON LANGUAGE TRAINING	P2409559	INV51948	WRS INTRO SET STEPS 1-6 4TH ED	998.00
00675339	03/27/2024	2372012715	441000	V01528	WILSON LANGUAGE TRAINING	P2409559	INV51948	WRS ADVANCED SET PLUS STEPS 7-	998.00
00675339	03/27/2024	2372012715	441000	V01528	WILSON LANGUAGE TRAINING	P2409559	INV51948	SHIPPING	159.68
Check Total									2,155.68
00675340	03/27/2024	7802074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.03.18.24	Athletic Official	113.00
Check Total									113.00
00675341	03/27/2024	7802074015	466034	V02659	WOODRING, JIM		JBAS.PE.3.25.24	Officials	137.50

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00675341	03/27/2024	7802074015	466034	V02659	WOODRING, JIM		VBAS.PE.3.21.24	Officials	107.50
00675341	03/27/2024	7887074527	466034	V02659	WOODRING, JIM		VBAS.WK2.24.2024	OFFICIAL	200.00
Check Total									<hr/> 445.00
00675342	03/27/2024	7802070027	466034	V10184	WOODRING, STEVE		JVBAS.WK.3.12.20	OFFICIAL	118.50
Check Total									<hr/> 118.50
00675343	03/27/2024	7887076027	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2410431	P2410431.WKH	track Entry fee for Batesburg-	120.00
Check Total									<hr/> 120.00
00675344	03/27/2024	5315022226	443066	V01500	MACKIN LIBRARY MEDIA	P2406601	859800	WKMS Per Pupil Funding	20,434.44
Check Total									<hr/> 20,434.44
00675345	03/27/2024	7002081013	466099	V00755	WREN HIGH SCHOOL	P2410530	P2410530.GHS	2024 Hurricane Invitational Go	400.00
Check Total									<hr/> 400.00
00675346	03/27/2024	1000021107	433200	Exxxxx	Employee		03.22.24	Reimb SCASSW Conf Registr	125.00
Check Total									<hr/> 125.00
00675347	03/27/2024	1000025507	455000	V14641	COOPER MOTOR COMPANY	P2410450	151771	2024 Grand Jeep Cherokee 4x4 L	49,344.00
00675347	03/27/2024	1000025507	455000	V14641	COOPER MOTOR COMPANY	P2410450	151771	Sales Tax	500.00
Check Total									<hr/> 49,844.00
00675348	03/27/2024	7802070027	466034	V17814	DUGAR JR, WILLIAM		MSOC.WK.3.12.202	OFFICIAL	135.30
Check Total									<hr/> 135.30
00675349	03/27/2024	1000022403	433200	Exxxxx	Employee		03.20.03.22.24	Monthly In District Travel	26.80
00675349	03/27/2024	1000022403	441000	Exxxxx	Employee		03.25.2024	Reimb SCDE supply	30.44
Check Total									<hr/> 57.24
00675350	03/27/2024	1000022403	433200	Exxxxx	Employee		02.02.03.22.24	Local Travel/meetings	206.03
00675350	03/27/2024	1000022403	433200	Exxxxx	Employee		03.21.2024	Clemson Grant Advisory Mtg	18.49
Check Total									<hr/> 224.52
00675351	03/27/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38725.1	140.00

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00675351	03/27/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38855.1	40.00
00675351	03/27/2024	7733027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49150.1	241.00
00675351	03/27/2024	7733027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49150.2	240.00
00675351	03/27/2024	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49137.1	219.00
00675351	03/27/2024	7947027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	69199.1	29.00
00675351	03/27/2024	1000011320	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38913.1-38913.2	68.00
00675351	03/27/2024	7703027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	37982.1-37982.2	61.00
00675351	03/27/2024	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	69219.1	220.00
00675351	03/27/2024	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49088.1	238.00
00675351	03/27/2024	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38645.1-38645.2	381.00
00675351	03/27/2024	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	69304.1	96.00
00675351	03/27/2024	7946027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38365.1	65.00
00675351	03/27/2024	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	59200.1	280.00
00675351	03/27/2024	7748027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38768.1-38768.3	649.00
00675351	03/27/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	38437.1-38437.5	1,160.00
00675351	03/27/2024	7924527044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	39071.1	237.00
00675351	03/27/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49167.1	23.00
00675351	03/27/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	59203.1	23.00
00675351	03/27/2024	7702027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	49162.1-49162.4	137.00
00675351	03/27/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	39084.1-39084.2	503.00
00675351	03/27/2024	7002070027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	69395.1	52.00
00675351	03/27/2024	3950027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	37545.1	18.00
00675351	03/27/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.18-03.24.2024	59183.1	216.00
Check Total									5,336.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1273	20.00
00675352	03/27/2024	7740019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1273	20.00
00675352	03/27/2024	7884027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	ck 1274	400.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1275	15.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1276	15.00
00675352	03/27/2024	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1276	27.00
00675352	03/27/2024	7881027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1277	50.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1278	15.00
00675352	03/27/2024	7705027016	466069	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1279	10.00
00675352	03/27/2024	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1280	27.00

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00675352	03/27/2024	7735019016	466064	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1281	120.00
00675352	03/27/2024	7881027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1282	50.00
00675352	03/27/2024	7881027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1283	50.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1284	6.44
00675352	03/27/2024	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1285	13.00
00675352	03/27/2024	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1286	31.00
00675352	03/27/2024	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1286	66.00
00675352	03/27/2024	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1286	36.00
00675352	03/27/2024	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1287	19.00
00675352	03/27/2024	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	check 1288	9.00
00675352	03/27/2024	7932027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2410322	P2410322.PES	imprest check 1289	230.00
Check Total									1,229.44
00675353	03/27/2024	7893027013	466041	Exxxxx	Employee		03.18.2024	HOSA SLC drinks/snacks	109.90
00675353	03/27/2024	7893027013	466064	Exxxxx	Employee		03.18.2024	New Student HOSA SCL Memb	27.70
Check Total									137.60
00675354	03/27/2024	7914027011	466069	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	Balance of Venue Rental of The	2,750.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	Stadium Scoreboard Imaging	750.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	Golf Cart Rental	600.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	United Event Security	600.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	Cleaning Fee	300.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	Production Fee	270.00
00675354	03/27/2024	7914027011	466035	V12376	SOUTHERN WAY CATERING DBA CRES	P2410472	29515	8% Richland County Tax	201.60
Check Total									5,471.60
00675355	03/27/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2401618	INV0031	Speech Contract Services SY23-	2,942.24
Check Total									2,942.24
00675356	03/27/2024	7959027011	466031	V18278	SPRINGHILL SUITES RIDGELAND	P2410473	P2410473.LHS	Hotel Rooms for [REDACTED]	967.68
00675356	03/27/2024	7959027011	466031	V18278	SPRINGHILL SUITES RIDGELAND	P2410473	P2410473.LHS	Hotel Room for [REDACTED] f	453.60
Check Total									1,421.28
00675357	03/28/2024	7745027028	466041	V13824	BEDFORD FALLS BOOK FAIR	P2410634	16506	Bedford Falls Book Fair Invoic	3,044.75

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Check Total									3,044.75
00675358	03/28/2024	1000011312	443000	V17305	BLUEBERRY HILL BOOKS INC	P2407884	2024-3765	A TALE OF TWO PUPPIES	62.50
00675358	03/28/2024	1000011312	443000	V17305	BLUEBERRY HILL BOOKS INC	P2407884	2024-3765	BABY BOOKS COLLECTION	28.00
00675358	03/28/2024	1000011312	443000	V17305	BLUEBERRY HILL BOOKS INC	P2407884	2024-3765	20% Discount	-24.60
00675358	03/28/2024	1000011312	443000	V17305	BLUEBERRY HILL BOOKS INC	P2407884	2024-3765	Lonesome Charlie	32.50
00675358	03/28/2024	1000011312	443000	V17305	BLUEBERRY HILL BOOKS INC	P2407884	2024-3765	10% Shipping & Handling	12.30
Check Total									110.70
00675359	03/28/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2410189	940518	White Polos for Drone Team	38.52
00675359	03/28/2024	7959027011	466041	V01144	CAROLINA IDEAS	P2410189	940518	Blue Polo Shirts for Drone Tea	38.52
Check Total									77.04
00675360	03/28/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	9870	Ch 1 & 17 Inspections/Testing	12,056.15
Check Total									12,056.15
00675361	03/28/2024	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2410158	296001	33X40 MEDIUM CAN LINER	1,059.30
Check Total									1,059.30
00675362	03/28/2024	5728025328	453000	V16655	DENNIS CORPORATION	P2407938	0020109	CH 1 & 17 Inspections - MES (S	430.00
Check Total									430.00
00675363	03/28/2024	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2409104	4094002	Renewal of 29 magazines	1,117.37
Check Total									1,117.37
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	Two-Color Counters: Red/Yellow	296.46
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	Unifix cubes	1,480.44
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	Six-sided dice (set of 12)	200.88
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	Ten Frame & Number Bonds Flexi	433.92
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	Square color tiles (set of 400)	446.60
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	1 set of fraction tiles in a t	1,389.75
00675364	03/28/2024	2180017103	441016	V00817	EAI (ERIC ARMIN INC)	P2409913	INV1341176	1 dry erase open number line (165.15
Check Total									4,413.20
00675365	03/28/2024	1000014594	431100	V17557	EI US LLC.	P2410653	INV184470	Hospital Homebound	94.50

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00675365	03/28/2024	1000014594	431100	V17557	EI US LLC.	P2410653	INV184471	Hospital Homebound	126.00
00675365	03/28/2024	1000014594	431100	V17557	EI US LLC.	P2410653	INV184472	Hospital Homebound	31.50
Check Total									252.00
00675366	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTF2L	confirmation no. 1659406635	217.11
00675366	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTF2L	Confirmation no. 1659406635	9.87
00675366	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTF2L	Confirmation no. 1659406635	15.89
Check Total									242.87
00675367	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTMJZ	confirmation no. 1659406787	217.11
00675367	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTMJZ	confirmation no. 1659406787	9.87
00675367	03/28/2024	7825027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2409765	3RTMJZ	confirmation no. 1659406787	15.89
Check Total									242.87
00675368	03/28/2024	2180017103	441016	V00039	ETA HAND2MIND	P2409584	INV000262738	Double-Sided Hundred Boards, S	290.75
Check Total									290.75
00675369	03/28/2024	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1262472	Temporary Custodial Labor	3,326.05
Check Total									3,326.05
00675370	03/28/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Geiger	558.52
00675370	03/28/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	70.61
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	61.95
00675370	03/28/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Marco's Pizza	108.10
00675370	03/28/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	The UPS Store	219.00
00675370	03/28/2024	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Jardin de Vicky	27.58
00675370	03/28/2024	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Twinkl	64.80
00675370	03/28/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	18.71
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	202.48
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	86.28
00675370	03/28/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	282.44
00675370	03/28/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Dollar General	4.04
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	241.14
00675370	03/28/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Moe's	208.63
00675370	03/28/2024	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Walmart	128.16

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00675370	03/28/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Panera Bread	156.99
00675370	03/28/2024	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	14.97
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	349.90
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	214.68
00675370	03/28/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	36.33
00675370	03/28/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Starbucks	50.93
00675370	03/28/2024	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Chick fil A	265.22
00675370	03/28/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Lexington Florist	65.50
00675370	03/28/2024	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	25.20
00675370	03/28/2024	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	64.00
00675370	03/28/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	146.33
00675370	03/28/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	108.12
00675370	03/28/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Nothing Bundt Cakes	39.27
00675370	03/28/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	909.00
00675370	03/28/2024	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	McAlister's Deli	39.45
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	224.65
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	76.88
00675370	03/28/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	The Home Depot	234.33
00675370	03/28/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	13.90
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	449.40
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	134.00
00675370	03/28/2024	7796027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	186.55
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Pioneer Valley Books	45.87
00675370	03/28/2024	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Insert Lore	202.12
00675370	03/28/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	13.90
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	7.10
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	42.75
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Oriental Trading	546.92
00675370	03/28/2024	7740019028	466099	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Computer Design	14.72
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	School Nurse Supply	403.05
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Teachers Pay Teachers	185.69
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	8.95
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	28.84
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	23.84

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00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	25.50
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	35.96
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	43.21
00675370	03/28/2024	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Les Editions Passe-Temps	1,229.30
00675370	03/28/2024	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	18.98
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	103.06
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	13.90
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	13.90
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	287.64
00675370	03/28/2024	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	79.54
00675370	03/28/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	7.36
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	42.75
00675370	03/28/2024	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	23.60
00675370	03/28/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	42.78
00675370	03/28/2024	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	37.10
00675370	03/28/2024	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	The Home Depot	95.10
00675370	03/28/2024	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Lexington Florist	70.85
00675370	03/28/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Target	13.35
00675370	03/28/2024	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	93.02
00675370	03/28/2024	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Hobby Lobby	10.44
00675370	03/28/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Amazon	31.02
00675370	03/28/2024	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Foreign Currency Fee	0.82
00675370	03/28/2024	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Foreign Currency Fee	1.94
00675370	03/28/2024	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Foreign Currency Fee	36.87
00675370	03/28/2024	7866027028	466099	V15897	FIRST COMMUNITY BANK	P2410531	MES.6715.03.24	Credit	-98.59
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	53.39
00675370	03/28/2024	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Krispy Kreme	4.56
00675370	03/28/2024	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Krispy Kreme	28.12
00675370	03/28/2024	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Krispy Kreme	78.18
00675370	03/28/2024	7965027034	466064	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	SCAHPERD	456.75
00675370	03/28/2024	7802073034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	106.25
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	11.97
00675370	03/28/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Libbys	105.88
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	44.49

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00675370	03/28/2024	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	234.72
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Office Depot	23.09
00675370	03/28/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Papa Gios	15.14
00675370	03/28/2024	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	82.33
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	42.79
00675370	03/28/2024	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Nothing Bundt Cakes	501.57
00675370	03/28/2024	7839019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	80.27
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	11.21
00675370	03/28/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	16.04
00675370	03/28/2024	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Kelly and Co	93.09
00675370	03/28/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Dollar General	68.48
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Dollar General	15.70
00675370	03/28/2024	7892027034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Publix	75.52
00675370	03/28/2024	7802072034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	52.90
00675370	03/28/2024	7839019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Ink Enterprises	391.25
00675370	03/28/2024	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Revolution Dance	85.83
00675370	03/28/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	16.77
00675370	03/28/2024	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	121.81
00675370	03/28/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	23.53
00675370	03/28/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	11.54
00675370	03/28/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	40.05
00675370	03/28/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Walmart	1.29
00675370	03/28/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	575.70
00675370	03/28/2024	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	CVS	467.85
00675370	03/28/2024	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	565.54
00675370	03/28/2024	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2410534	PHM.2194.03.24	Amazon	323.88
Check Total									14,698.67
00675371	03/28/2024	1000025437	441020	V12465	FLORES PINESTRAW	P2408502	5967	BMS,CSMS,FPES - Pine Straw Bal	162.64
00675371	03/28/2024	1000025446	441020	V12465	FLORES PINESTRAW	P2408502	5967	BMS,CSMS,FPES - Pine Straw Bal	162.64
00675371	03/28/2024	1000025439	441020	V12465	FLORES PINESTRAW	P2408502	5967	BMS,CSMS,FPES - Pine Straw Bal	81.32
Check Total									406.60
00675372	03/28/2024	1000022231	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409117	355829	See attached book list - Not t	1,685.05
00675372	03/28/2024	1000022231	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409117	355829F	See attached book list - Not t	947.04

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00675372	03/28/2024	5315022245	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409301	360229	DES Per Pupil Funding	4,213.55
00675372	03/28/2024	5315022245	443066	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2409301	360229A	DES Per Pupil Funding	861.39
Check Total									7,707.03
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Astrobrights Color Copy Paper	28.00
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Advantus Super Stacker Crayon	54.96
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Classroom Keepers 12' x 18' Co	39.84
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Learning Resources Pop for Sig	12.86
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Learning Resources Giant Magne	29.08
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Oxford 99656 Letter Pocket Fol	13.91
00675373	03/28/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2409583	1306109-0	Averyreg White Self-Adhesive	2.07
Check Total									180.72
00675374	03/28/2024	7802078011	466034	V10198	GASAN, DUMITRU		VSC.LHS.03.26.24	Official	81.00
Check Total									81.00
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	Xeros Cello Endpin Anchor	44.28
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	Bellafina Woodblock Rosin Viol	9.84
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	The String Centre Slipstop Cel	19.10
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	Xeros Double Bass Endpin Ancho	13.90
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	Blackstar Standard Straight to	35.67
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	Blackstar Standard Straight to	17.84
00675375	03/28/2024	7748027043	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2410234	INV043223295	American DJ EC 163-3FER 16 Gua	19.74
Check Total									160.37
00675376	03/28/2024	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.03.25.24	Official	78.10
Check Total									78.10
00675377	03/28/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2409664	309688-2	Ellis Columbian Coffee	236.58
Check Total									236.58
00675378	03/28/2024	7887078011	466034	V18248	JACKSON BURROUGHS		VSC.LHS.2.17.24	Official	130.90
00675378	03/28/2024	7887078011	466034	V18248	JACKSON BURROUGHS		VSC.LHS.2.18.24	Official	130.90
Check Total									261.80

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00675379	03/28/2024	7802091011	466034	V17222	LEUTHOLD, ERIC J		VLX.LHS.03.25.24	Official	193.30
								Check Total	193.30
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1/2 ALUMINUM ROUND	26.55
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1 ALUMINUM ROUND	285.69
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1-1/4 ALUMINUM ROUND	149.69
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1/2 X 3 ALUMINUM FLAT	101.65
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1 X 0 ALUMINUM SQUARE	58.69
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1/2 X 3 COLD ROLLED FLAT	118.98
00675380	03/28/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2409780	82624	1 BRASS ROUND	320.57
								Check Total	1,061.82
00675381	03/28/2024	1000025412	447000	V00082	PALMETTO PROPANE		1138783	Diesel Fuel	135.21
								Check Total	135.21
00675382	03/28/2024	7802078011	466034	V12127	PERRY, ZACHARY		VSC.LHS.03.25.24	Official	124.30
								Check Total	124.30
00675383	03/28/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4024304	NY STATE FEES	101.50
00675383	03/28/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2400552	P4024304	Change Order 1 - Add	798.00
								Check Total	899.50
00675384	03/28/2024	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2410654	7183	INVOICE 7183	180.00
								Check Total	180.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	ABC Letter Books	85.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set B - Volume 2	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set C - Volume 2	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set A - Volume 2	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set D - Volume 2	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set E - Volume 2	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set F	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set G	255.00
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set H	122.25
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set I-J	111.25

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00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Leveled Set K	55.75
00675385	03/28/2024	2372012735	441000	V13622	RR BOOKS LLC	P2410067	42469	Shipping (Economy Shipping & H	107.96
Check Total									2,267.21
00675386	03/28/2024	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2409071	208133768675	Beam Bag Toss Game	565.71
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	9"x12" Canvas Panels pk of 36,	48.66
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	12"x18" 80lb White Drawing pap	30.59
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	kids scissors pointed pk of 12	16.82
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	Full size hot glue sticks pk o	7.16
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	18" stainless steel ruler, pg	30.57
00675386	03/28/2024	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2409625	208133819202	Comfort Grip Knife, pg 155 SAX	23.96
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	The Pencil Grip Inc Magnetic D	11.12
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Junior Learning 6 Mathematics	20.85
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Junior Learning Calculating Ac	20.85
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Trend Enterprises Multiplicati	3.26
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Trend Enterprises Division Fla	3.26
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Teacher Created Resource Multi	16.68
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Didax Go Figure! Equation Buil	12.03
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Mind Sparks DiceHeads Math Gam	9.87
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Trend Math Word Problems, Grad	4.86
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	EXPO Low Odor Dry Erase Marker	37.13
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Trend Enterprises Subtraction	3.26
00675386	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409610	208133820105	Trend Enterprises Word Problem	4.86
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	9x12 assorted construction pap	8.95
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	9 x 12 gray - pack of 50	2.01
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	9x12 white - pack of 100	3.96
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	9x12 holiday red -pack of 50	2.01
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	9x12 holiday green-pack of 50	2.01
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	shades of me construction pape	8.54
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	regular craft sticks	3.47
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	jumbo bright hues craft sticks	3.47
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	2 lb brown craft bags	12.51
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	white craft bags	20.37
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	5 lb brown craft bags	14.73
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	playground chalk set of 52	30.26

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00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	#2 triangular pencils with era	50.07
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	glue sticks-30 pack	26.56
00675386	03/28/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2409963	208133835083	mini twistable crayons-set of	12.49
Check Total									1,072.91
00675387	03/28/2024	7802091011	466034	V17179	TAYLOR, JEFFREY S		VLX.LHS.03.25.24	Official	154.20
Check Total									154.20
00675388	03/28/2024	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.03.25.24	Official	158.10
Check Total									158.10
00675389	03/28/2024	7866027034	466041	V00867	JOSTENS	P2410638	P2410638.DEP	23/24 Yearbook Deposit	3,695.20
Check Total									3,695.20
00675390	03/28/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHE.5702088108	126.00
00675390	03/28/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHE.5702052000	461.00
00675390	03/28/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHE.5702051796	8,812.00
00675390	03/28/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	RCE.5708004132	12,562.00
00675390	03/28/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHE.5702051777	1,356.00
00675390	03/28/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHM.5702051785	561.00
00675390	03/28/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	PHM.5702051791	13,597.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	GHS.4900409679	1,175.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	GHS.4900409681	28,370.00
00675390	03/28/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	TR.4900409730	409.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	GHS.4900409712	2,485.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	GHS.4900409675	446.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	GHS.4900409686	72.00
00675390	03/28/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	RCE.9300051508	390.00
00675390	03/28/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	BWM-9300039298	20,151.00
00675390	03/28/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	RCE.9300064722	85.00
00675390	03/28/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.24	ghs.9300073506	3,996.00
Check Total									95,054.00
00675391	03/28/2024	7981027027	466064	V18268	PADUCAH INDEPENDENT SCHOOL DIS	P2410609	P2410609.WKH	First Team Entry Fee	15.00
00675391	03/28/2024	7981027027	466064	V18268	PADUCAH INDEPENDENT SCHOOL DIS	P2410609	P2410609.WKH	Subsequent team entry fee	70.00

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Check Total									85.00
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	16" meat eater pizza	75.57
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	16" Super	22.49
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	Party Greek Salad	46.00
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	Gallon of Sweet Tea	6.69
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	Service Charge	20.00
00675392	03/28/2024	1000023101	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2410626	79	Tax	13.56
Check Total									184.31
00675393	03/28/2024	7862027013	466031	V00609	CAROWINDS	P2410607	P2410607.GHS	1-Day Admission Tickets	5,130.00
00675393	03/28/2024	7862027013	466031	V00609	CAROWINDS	P2410607	P2410607.GHS	Complimentary Chaperone Ticket	0.00
00675393	03/28/2024	7862027013	466031	V00609	CAROWINDS	P2410607	P2410607.GHS	BUS Parking	0.00
00675393	03/28/2024	7862027013	466031	V00609	CAROWINDS	P2410607	P2410607.GHS	Processing Fee	11.00
Check Total									5,141.00
00675394	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Festival of Music Observer/Cha	222.00
00675394	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Season Passholder Admission	24.00
00675394	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Complimentary Chaperone Ticket	0.00
00675394	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Single Meal Deal	560.67
00675394	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Processing Fee	11.00
Check Total									817.67
00675395	03/28/2024	7735027046	466031	V00609	CAROWINDS	P2410617	P2410617.BMS	Festival of Music Admission	1,410.00
Check Total									1,410.00
00675396	03/28/2024	7705027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2410548	P2410548.DES	1237	20.00
00675396	03/28/2024	7702027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2410548	P2410548.DES	1238	18.00
Check Total									38.00
00675397	03/28/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1066	STUDENT FUNDS COLLECTION & MAN	40,424.58
00675397	03/28/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1066	SIS INTEGRATION	3,742.86
00675397	03/28/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1066	RYCOR FORMS	7,485.72
00675397	03/28/2024	1000026693	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2313981	1066	IMPLEMENTATION AND TRAINING	5,350.02

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Check Total									57,003.18
00675398	03/28/2024	1000011411	441000	V01411	APPERSON INC	P2409920	INV118129	100 Question Compatible form 8	1,267.96
00675398	03/28/2024	1000011411	441000	V01411	APPERSON INC	P2409920	INV118129	Shipping	139.91
Check Total									1,407.87
00675399	03/28/2024	7995027013	466041	Exxxxx	Employee		03.26.2024	Miss GHS Pageant Supplies	34.31
Check Total									34.31
00675400	03/28/2024	2042116194	433200	Exxxxx	Employee		02.22.02.29.24	Autism Behavior Therapy	116.58
Check Total									116.58
00675401	03/28/2024	2010022415	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conference	50.00
00675401	03/28/2024	1000023315	433200	Exxxxx	Employee		03.20.03.21.24	AVID Conference	38.50
Check Total									88.50
00675402	03/28/2024	7802079011	466041	V12599	BLACK ROCK BRANDING	P2410649	29296-1	Augusta Sportswear octane shor	650.07
00675402	03/28/2024	7802079011	466041	V12599	BLACK ROCK BRANDING	P2410649	29296-1	Youth Attain wicking shirt	713.69
00675402	03/28/2024	7802079011	466041	V12599	BLACK ROCK BRANDING	P2410649	29296-1	Attain Wicking shirt	176.55
00675402	03/28/2024	7802079011	466041	V12599	BLACK ROCK BRANDING	P2410649	29296-1	Screens	42.80
00675402	03/28/2024	7802079011	466041	V12599	BLACK ROCK BRANDING	P2410649	29296-1	Augusta sportswear octane shor	14.45
Check Total									1,597.56
00675403	03/28/2024	1000011334	441000	Exxxxx	Employee		03.22.24	Reimb school supply	21.31
Check Total									21.31
00675404	03/28/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409286	2736275	Portable Room Divider IDT Blac	5,054.64
00675404	03/28/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2409286	2736275	Shipping Charge	255.00
Check Total									5,309.64
00675405	03/28/2024	1000011225	441000	V00884	BOOKSOURCE	P2410356	24167777	Books for Student Use	4.86
00675405	03/28/2024	7936527025	466041	V00884	BOOKSOURCE	P2410356	24167777	Books for Student Use	1,250.00
Check Total									1,254.86
00675406	03/28/2024	7811027044	466099	Exxxxx	Employee		03.22.2024	Freight Cost for DECA Pmt.	46.81

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Check Total									46.81
00675407	03/28/2024	3280011513	434500	V15463	CAREER SAFE LLC	P2408946	CS-642125	OSHA 10 Hour General Industry	416.00
Check Total									416.00
00675408	03/28/2024	7887078011	466041	V01144	CAROLINA IDEAS	P2409272	940514	black shirts	333.84
00675408	03/28/2024	7887078011	466041	V01144	CAROLINA IDEAS	P2409272	940514	royal shirts	333.84
Check Total									667.68
00675409	03/28/2024	2042116194	433200	Exxxxx	Employee		03.01.03.31.24	Behavior Support	134.00
Check Total									134.00
00675410	03/28/2024	7914527034	466041	Exxxxx	Employee		03.14.24	Reimb pageant supplies	11.75
Check Total									11.75
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	KORCHEM BLEACH	108.07
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	NCEPTION BLUE NITRILE GLOVE, M	249.28
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	NCEPTION BLUE NITRILE GLOVE, L	249.28
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	RJS WAXED PAPER LINER BAGS	68.27
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	WEPAK LEMON DISINFECTANT	580.03
00675411	03/28/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409404	351977	KUTOL SOFT N SILKY ANTIBACTERI	803.54
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	BETTER BRUSH PLASTIC BROOM	50.46
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	KORCHEM BLEACH	108.07
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	NCEPTION BLUE NITRILE GLOVE ME	83.10
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	NCEPTION BLUE NITRILE GLOVE XL	83.10
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	RJS WAXED PAPER LINER BAGS	102.40
00675411	03/28/2024	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409487	352078	KUTOL SOFT N SILKY ANTIBACTERI	286.97
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	BETTER BRUSH MEDIUM CORN BROOM	12.22
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	BETTER BRUSH PLASTIC BROOM	12.62
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	NCEPTION BLUE NITRILE GLOVE ME	83.10
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	NCEPTION BLUE NITRILE GLOVE LR	83.10
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	BOARDWALK URINAL SCREEN CHERRY	62.27
00675411	03/28/2024	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409658	352217	WEPAK LEMON DISINFECTANT	145.04
00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	KORCHEM BLEACH	108.07
00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	FRESH URINAL BLOCK	161.49

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00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	BETTER BRUSH SPRAY BOTTLE	10.27
00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	RJS WAXED PAPER LINER BAGS	375.46
00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	BOARDWALK URINAL SCREEN	124.55
00675411	03/28/2024	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2409667	352218	WEPAK LEMON DISINFECTANT	145.01
Check Total									4,095.77
00675412	03/28/2024	2042116194	433200	Exxxxx	Employee		02.01.02.09.24	ABA Therapy support	37.52
Check Total									37.52
00675413	03/28/2024	7802075015	466034	V02843	CRAPS, GREGG		SOF.PE.3.26.24	Officials	137.00
Check Total									137.00
00675414	03/28/2024	7802078015	466034	V02758	DARNELL, STEVE		JMSC.PE.3.26.24	Official	81.40
Check Total									81.40
00675415	03/28/2024	7887076011	466064	V17745	EVENT TIMING SOLUTIONS LLC	P2410648	1762	Timing for Quad Meet 2 at Lexi	700.00
Check Total									700.00
00675416	03/28/2024	1000022403	469000	Exxxxx	Employee		03.21.2024	Mtng. Refreshments Reimb.	45.75
Check Total									45.75
00675417	03/28/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Business Source Fold-back Bind	2.08
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Business Source Fold-back Bind	0.86
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Integra Pen Style Fluorescent	13.61
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Integra Pen Style Fluorescent	13.61
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Integra Pen Style Fluorescent	13.61
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Integra Pen Style Fluorescent	13.61
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Post-itreg Message Flags - 30	23.06
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Business Source Ruled Index Ca	3.85
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Scotch Two-tone Desktop Office	18.83
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Swingline 747 Business Stapler	58.58
00675417	03/28/2024	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Scotch Commercial-Grade	146.59
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Business Source All-purpose Tr	9.72
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Deflecto Classic Image Wall Mo	42.48
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	BIC BU3 Retractable Ballpoint	25.57

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00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	BIC Retractable Ballpoint Pens	50.29
00675417	03/28/2024	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410063	1313224-0	Business Source 14' Round Tick	17.66
00675417	03/28/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410093	1313350-1	BIC Brite Liner Highlighters	21.03
00675417	03/28/2024	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410096	1313354-0	Astrobrights Color Card Stock	254.41
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	TOPS Products	3.36
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	Lorell	60.67
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	Officemate LLC	16.37
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	TOPS Products	75.33
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	Smartchoice	28.83
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	TOPS Products	27.87
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	Avery	8.17
00675417	03/28/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410091	1313371-0	Energizer Holdings Inc	29.47
00675417	03/28/2024	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410094	1313377-0	PPR, COPY, 20# 92 BRT, 40 CART	1,625.97
00675417	03/28/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410113	1314285-0	EXPO Gallon White Board Cleane	111.96
00675417	03/28/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410113	1314285-0	Business Source Sheet Protecto	154.23
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Clorox Disinfecting Cleaning W	42.57
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Bostitch 14' Standard Premium	4.28
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Bostitch Impulse 25 Electric S	29.33
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Business Source 12' Invisible	8.24
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Scotch Two-tone Desktop Office	11.30
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Crayola Regular-Size Crayons	11.13
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Crayola Presharpened Colored P	26.27
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Crayola 16-Color Marker Classp	44.99
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	uniballtrade 207 Gel Pen	15.53
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Oxford Ruled Heavyweight Index	13.11
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Pacon Colorful Card Stock Shee	43.59
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Oxford Letter Recycled Pocket	84.17
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Expo Low-Odor Dry Erase Chisel	52.69
00675417	03/28/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410185	1314569-0	Expo Whiteboard Cleaner	10.43
00675417	03/28/2024	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Kleenex professional facial ti	70.01
00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Genuine Joe Heavyweight Dispos	38.82
00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Genuine Joe Medium weight Kniv	21.58
00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Puffs Plus Lotion Facial Tissu	22.30
00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Puffs Ultra Facial Tissue - 24	68.57

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00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Avery Regular Post Cards	61.44
00675417	03/28/2024	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2410184	1314635-0	Fellowes Phone Stand	38.84
Check Total									3,590.87
00675418	03/28/2024	2042116194	433200	Exxxxx	Employee		03.06.03.28.24	Behavior Support	207.70
Check Total									207.70
00675419	03/28/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409948	IN357754	Gopher Rainbow G1000 Twin-Shaf	213.89
00675419	03/28/2024	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2409948	IN357754	Estimated Shipping	29.95
Check Total									243.84
00675420	03/28/2024	8220022403	433200	Exxxxx	Employee		03.07.03.08.24	Spring TL Prof. Development	269.40
Check Total									269.40
00675421	03/28/2024	7887072044	466032	Exxxxx	Employee		02.26.02.27.24	Coaching Development Mtn Bk HS	474.36
Check Total									474.36
00675422	03/28/2024	7860527034	466069	Exxxxx	Employee		03.14.24	Reimb SRO Appreciation	17.95
Check Total									17.95
00675423	03/28/2024	1000011346	441000	Exxxxx	Employee		03.28.2024	Science Lab Supp. Reimb.	88.63
Check Total									88.63
00675424	03/28/2024	2042121594	433200	Exxxxx	Employee		02.01.02.29.24	Occupational Therapy Services	38.19
Check Total									38.19
00675425	03/28/2024	7802078015	466034	V18173	JENSEN, JARON N		JMSC.PE.3.26.24	Official	70.40
Check Total									70.40
00675426	03/28/2024	2042121594	433200	Exxxxx	Employee		02.15.03.14.24	Therapy Services	36.18
Check Total									36.18
00675427	03/28/2024	1000021107	433200	Exxxxx	Employee		03.14.03.20.24	In District Meetings	26.13
Check Total									26.13

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00675428	03/28/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2410667	47614	Dish Garden sent to home addre	48.15
00675428	03/28/2024	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2410667	47614	Delivery Charge	12.00
Check Total									60.15
00675429	03/28/2024	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	38967900	INDUSTRIAL LARGE CYLINDER *REN	14.12
Check Total									14.12
00675430	03/28/2024	1000025204	433200	Exxxxx	Employee		03.27.2024	USE Tax Seminar	18.76
Check Total									18.76
00675431	03/28/2024	7765019034	466041	Exxxxx	Employee		03.22.24	Reimb Music Theatre supply	333.00
Check Total									333.00
00675432	03/28/2024	6000025610	433200	Exxxxx	Employee		02.01.02.14.24	Field Supervisor	22.45
Check Total									22.45
00675433	03/28/2024	7735027015	466031	V11146	MUSIC IN THE PARKS	P2410469	83442	PERFORMER TICKET	1,606.00
00675433	03/28/2024	7735027015	466031	V11146	MUSIC IN THE PARKS	P2410469	83442	NON PERFORMER TICKET	369.00
00675433	03/28/2024	7735027015	466031	V11146	MUSIC IN THE PARKS	P2410469	83442	deposit from 2/6/24	-100.00
00675433	03/28/2024	7735027015	466031	V11146	MUSIC IN THE PARKS	P2410469	83442	Complimentary Director Ticket	-41.00
Check Total									1,834.00
00675434	03/28/2024	1000023321	433200	Exxxxx	Employee		01.24.03.21.24	LTC Director Duties	154.10
Check Total									154.10
00675435	03/28/2024	7892027034	466069	Exxxxx	Employee		03.15.24	Reimb cheer refreshments	70.00
Check Total									70.00
00675436	03/28/2024	7887079011	466031	Exxxxx	Employee		03.19.2024	Lodging for Werestling Champ.	154.29
Check Total									154.29
00675437	03/28/2024	1000021307	433200	Exxxxx	Employee		03.26.2024	Nurse Conference Reimb.	65.00
Check Total									65.00
00675438	03/28/2024	1000025428	447000	V00082	PALMETTO PROPANE		1135591	Propane	848.58

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00675438	03/28/2024	1000025429	447000	V00082	PALMETTO PROPANE		1137756	Propane	471.08
Check Total									1,319.66
00675439	03/28/2024	1000011521	433200	Exxxxx	Employee		01.20.24	Professional Meeting	17.42
00675439	03/28/2024	1000011521	433200	Exxxxx	Employee		03.13.03.15.24	HOSA SLC	154.50
Check Total									171.92
00675440	03/28/2024	7809027020	466041	Exxxxx	Employee		03.19.24	Cheerleading banquet	394.76
Check Total									394.76
00675441	03/28/2024	5313025344	441000	V16342	PRODUCTS UNLIMITED INC	P2302277	5077551	TABLE, CONVERTIBLE, LOCKING RO	1,824.97
Check Total									1,824.97
00675442	03/28/2024	1000023339	433200	Exxxxx	Employee		02.05.03.26.24	School errands and training	49.38
Check Total									49.38
00675443	03/28/2024	7802072015	466032	Exxxxx	Employee		02.23.02.24.24	State Indv. Wrestling Champshp	151.42
Check Total									151.42
00675444	03/28/2024	7934027043	466049	Exxxxx	Employee		03.26.2024	Fundraising Tkts Reimbursement	888.00
Check Total									888.00
00675445	03/28/2024	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2409457	208133813103	Full stapler	29.75
00675445	03/28/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409611	208133814117	School Smart Manila File Folde	12.93
00675445	03/28/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409611	208133814117	School Smart Top Loading Sheet	11.53
00675445	03/28/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409611	208133814117	BIC Wite-Out EZ Correct Correc	4.38
00675445	03/28/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2409611	208133814117	Astrobrights Colored Cardstock	4.65
00675445	03/28/2024	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2409621	208133815654	Blue 12"x18" Tru Ray Construct	52.75
00675445	03/28/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2409242	208133816014	Storex Large Interlocking Book	17.87
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409695	208133823526	VELCRO Brand Hook and Loop Fas	29.97
00675445	03/28/2024	3260011334	441000	V16452	SCHOOL SPECIALTY LLC	P2409651	208133823926	Ziploc Storage Bags, Sandwich,	663.91
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	3M 101+ Value Masking Tape - T	85.35
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street WonderFoam S	17.17
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Surebonder Plus Series Glue Gu	66.00
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	School Smart Hot Glue Sticks -	119.62

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00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Pony Beads - Bright Pony Beads	58.38
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Specialty St	42.83
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Jumbo Sparkl	44.44
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Standard Ste	18.70
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Jumbo Stripe	26.66
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Feathers - B	16.67
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Creativity Street Long Colored	35.03
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Ready2Learn Jumbo Circular Was	26.63
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Hero Arts Just For Kids Ink Pa	6.46
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Hero Arts Just For Kids Ink Pa	6.46
00675445	03/28/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2409535	208133824016	Scotch 810 Magic Tape Large Pa	26.14
00675445	03/28/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2409536	208133824031	Speedball Underglaze Sets - As	180.82
00675445	03/28/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2409536	208133824031	AMACO LG Gloss Glazes - LG-10	69.54
00675445	03/28/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2409536	208133824031	Folia Origami School Packs - 4	22.66
00675445	03/28/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2409536	208133824031	Yasutomo Origami Value Pack -	28.78
00675445	03/28/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2409238	208133825365	Elmer's No Wrinkle Rubber Ceme	8.31
00675445	03/28/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133825440	Pres-a-ply LaserInkjet Labels,	12.72
00675445	03/28/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409599	208133825440	Delta Education Ceramic Bar Ma	237.54
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Avery TrueBlock Shipping Label	23.64
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Fat Brain Toys Mini Squigz, Se	25.38
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Ticonderoga Beginners Oversize	36.12
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Array Card Stock Paper, 8-12 x	31.56
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Avery Easy Peel Address Labels	11.81
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409966	208133834496	Scotch Thermal Laminating Pouc	20.44
00675445	03/28/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133849466	United Scientific Multimeter,	7.78
00675445	03/28/2024	3260011222	441000	V16452	SCHOOL SPECIALTY LLC	P2409910	208133849466	United Scientific Filter Paper	112.29
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409879	208133850093	Command Hook with Adhesive Str	25.02
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409879	208133850093	Crayola Washable Paint, Pint,	25.72
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409879	208133850093	Scotch Thermal Laminating Pouc	24.27
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409879	208133850093	Ready2Learn Jumbo Washable Ink	67.67
00675445	03/28/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2409879	208133850093	Command Jumbo Utility Hook, 7-	4.65
Check Total									2,401.00
00675446	03/28/2024	7802078030	466034	V13886	SCOTT, LATONYA		SAO.PMS.03.21.20	Soccer Official	92.40

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								Check Total	92.40
00675447	03/28/2024	7914027027	466032	Exxxxx	Employee		03.01.03.31.24	Prom Planning Reimb.	74.77
								Check Total	74.77
00675448	03/28/2024	7802070011	466032	Exxxxx	Employee		03.10.03.13.24	SC Athl Admin Conf	441.32
								Check Total	441.32
00675449	03/28/2024	7802075015	466034	V17655	SMITH, CHARLES		SOF.PE.3.26.24	Officials	159.00
								Check Total	159.00
00675450	03/28/2024	1000022403	433234	Exxxxx	Employee		03.20.03.23.24	TESOL Int'l Convention/Expo	241.50
								Check Total	241.50
00675451	03/28/2024	7887081044	466041	Exxxxx	Employee		03.26.2024	Battle of Dam Golf Tourny Supp	1,302.30
								Check Total	1,302.30
00675452	03/28/2024	1000022403	433234	V15400	TESOL INTERNATIONAL ASSOCIATIO	P2408053	6471	Registration	575.00
00675452	03/28/2024	1000022403	433234	V15400	TESOL INTERNATIONAL ASSOCIATIO	P2408054	8119	Registratio	575.00
								Check Total	1,150.00
00675453	03/28/2024	7802078030	466034	V15710	TINKER, DANEILYA		SAO.PMS.03.21.20	Soccer Official	94.60
								Check Total	94.60
00675454	03/28/2024	2010022447	431200	Exxxxx	Employee		02.12.02.16.24	Natl.Proff.LearningComm.Summit	353.61
								Check Total	353.61
00675455	03/28/2024	1000011411	433200	Exxxxx	Employee		02.27.2024	IXL Live PD	135.34
								Check Total	135.34
00675456	03/28/2024	2042112694	431200	Exxxxx	Employee		03.21.24	Prof Development	79.00
								Check Total	79.00
00675457	03/28/2024	7887091544	466041	V12165	CAROLINA SPORTS INC	P2410625	P2410625.RBH	MED SENIOR BANNERS G LACROSSE	1,118.15
00675457	03/28/2024	7887091544	466041	V12165	CAROLINA SPORTS INC	P2410625	P2410625.RBH	SHIPPING	32.37

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Check Total									1,150.52
00675458	03/28/2024	7834027015	466031	V00609	CAROWINDS	P2410657	P2410657.PHS	CAROWINDS TICKETS FOR YOUTH LE	2,028.00
00675458	03/28/2024	7834027015	466031	V00609	CAROWINDS	P2410657	P2410657.PHS	SEASON PASSHOLDER TICKETS	69.00
00675458	03/28/2024	7834027015	466064	V00609	CAROWINDS	P2410657	P2410657.PHS	PROCESSING FEE	11.00
Check Total									2,108.00
00675459	03/28/2024	7745019014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2410658	P2410658.GES	Imprest Reimbursement Check #1	15.00
00675459	03/28/2024	7745019014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2410658	P2410658.GES	Imprest Reimbursement Check #1	15.00
00675459	03/28/2024	7705027014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2410658	P2410658.GES	Imprest Reimbursement Check #1	8.00
Check Total									38.00
00675460	03/28/2024	1000026405	433200	Exxxxx	Employee		03.06.03.26.24	Job Responsibilities	60.30
Check Total									60.30